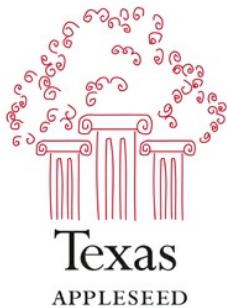


**INVOICE**

From

**Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

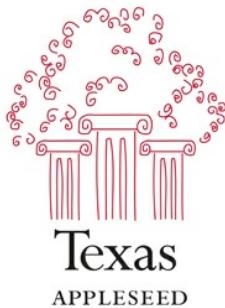
Invoice ID	<b>24</b>	Invoice For	<b>Texas DFPS/HHSC</b>
Issue Date	08/17/2021		
Due Date	09/16/2021 (Net 30)		
Subject	Texas Appleseed Monitoring Team; July2021		

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (07/01/2021 - 07/31/2021)	168.30	\$168.82	<b>\$28,411.88</b>
Product	Expenses for Texas Foster Care Court Monitoring - Travel (07/01/2021 - 07/31/2021)	1.00	\$5,154.43	<b>\$5,154.43</b>
Service	Texas Foster Care Monitoring (07/01/2021 - 07/31/2021)	1,923.27	\$286.07	<b>\$550,189.85</b>
Product	Expenses for Texas Foster Care Monitoring (07/01/2021 - 07/31/2021)	1.00	\$1,148.87	<b>\$1,148.87</b>

**Amount Due** **\$584,905.03**

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From

**Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID	<b>24</b>	Invoice For	<b>Texas DFPS/HHSC</b>
Issue Date	08/17/2021		
Due Date	09/16/2021 (Net 30)		
Subject	Texas Appleseed Monitoring Team; July 2021		

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Victoria Foster	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Victoria Foster	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Linda Brooke	4.67	\$197.50	<b>\$922.33</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Shay Price	3.50	\$125.00	<b>\$437.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Viveca Martinez	3.50	\$162.50	<b>\$568.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/07/2021 - Travel / Viveca Martinez	4.22	\$162.50	<b>\$685.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Linda Brooke	4.67	\$197.50	<b>\$922.33</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - EVE/WKND Travel / Deborah Fowler	3.25	\$212.50	<b>\$690.63</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - EVE/WKND Travel / Deborah Fowler	2.25	\$212.50	<b>\$478.13</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Clarice Rogers	3.00	\$162.50	<b>\$487.50</b>

Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Shay Price	5.25	\$125.00	<b>\$656.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Adrian Gaspar	5.25	\$100.00	<b>\$525.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Viveca Martinez	3.18	\$162.50	<b>\$516.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Linda Brooke	1.08	\$197.50	<b>\$213.30</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Clarice Rogers	3.50	\$162.50	<b>\$568.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Shay Price	3.83	\$125.00	<b>\$478.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Adrian Gaspar	3.50	\$100.00	<b>\$350.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/10/2021 - Travel / Linda Brooke	3.00	\$197.50	<b>\$592.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Nancy Arrigona	3.75	\$162.50	<b>\$609.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Beth Mitchell	6.00	\$197.50	<b>\$1,185.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Victoria Foster	2.75	\$162.50	<b>\$446.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Monica Santiago	4.42	\$325.00	<b>\$1,436.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Victoria Foster	0.50	\$162.50	<b>\$81.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - EVE/WKND Travel / Deborah Fowler	1.50	\$212.50	<b>\$318.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Deborah Fowler	4.50	\$212.50	<b>\$956.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Beth Mitchell	4.75	\$197.50	<b>\$938.13</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Nancy Arrigona	3.92	\$162.50	<b>\$637.00</b>

Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Veronica Lockett-Villalpando	1.00	\$125.00	<b>\$125.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Veronica Lockett-Villalpando	1.83	\$125.00	<b>\$228.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Veronica Lockett-Villalpando	2.08	\$125.00	<b>\$260.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Linda Brooke	4.58	\$197.50	<b>\$904.55</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Monica Santiago	4.08	\$325.00	<b>\$1,326.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Victoria Foster	0.50	\$162.50	<b>\$81.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Victoria Foster	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Victoria Foster	1.75	\$162.50	<b>\$284.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Shay Price	7.75	\$125.00	<b>\$968.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Clarice Rogers	7.75	\$162.50	<b>\$1,259.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Mahiri Moody	4.08	\$125.00	<b>\$510.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Deborah Fowler	2.00	\$212.50	<b>\$425.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - EVE/WKND Travel / Deborah Fowler	2.50	\$212.50	<b>\$531.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Nancy Arrigona	5.83	\$162.50	<b>\$947.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	0.17	\$125.00	<b>\$21.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	0.17	\$125.00	<b>\$21.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	2.08	\$125.00	<b>\$260.00</b>

Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	1.42	\$125.00	<b>\$177.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Linda Brooke	3.92	\$197.50	<b>\$774.20</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Shay Price	4.83	\$125.00	<b>\$603.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Clarice Rogers	4.83	\$162.50	<b>\$784.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Mahiri Moody	0.67	\$125.00	<b>\$83.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Mahiri Moody	2.08	\$125.00	<b>\$260.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/23/2021 - Travel / Nancy Arrigona	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/23/2021 - Travel / Shay Price	4.83	\$125.00	<b>\$603.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/23/2021 - Travel / Clarice Rogers	4.83	\$162.50	<b>\$784.88</b>
Product	Expenses for Texas Foster Care Court Monitoring - Travel (07/01/2021 - 07/31/2021)	1.00	\$5,154.43	<b>\$5,154.43</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.90	\$300.00	<b>\$270.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.42	\$300.00	<b>\$126.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.56	\$300.00	<b>\$168.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.81	\$300.00	<b>\$243.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.32	\$300.00	<b>\$96.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.27	\$300.00	<b>\$81.00</b>

Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	<b>\$54.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Shay Price	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.58	\$425.00	<b>\$246.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.41	\$300.00	<b>\$123.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.77	\$300.00	<b>\$531.00</b>

Service	Texas Foster Care Monitoring - 07/02/2021 - Project Management & Planning / Monica Benedict	2.50	\$300.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.00	\$200.00	<b>\$1,400.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	6.50	\$250.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	<b>\$2,765.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Project Management & Planning / Linda Brooke	2.83	\$395.00	<b>\$1,117.85</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Report and Document Preparation / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/03/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.15	\$300.00	<b>\$45.00</b>
Service	Texas Foster Care Monitoring - 07/03/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.82	\$300.00	<b>\$246.00</b>
Service	Texas Foster Care Monitoring - 07/03/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.08	\$325.00	<b>\$1,001.00</b>

Service	Texas Foster Care Monitoring - 07/03/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 07/04/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.15	\$300.00	<b>\$45.00</b>
Service	Texas Foster Care Monitoring - 07/04/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.62	\$300.00	<b>\$186.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.28	\$300.00	<b>\$84.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.27	\$300.00	<b>\$81.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.11	\$300.00	<b>\$33.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Project Management & Planning / Linda Brooke	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	<b>\$450.00</b>

Service	Texas Foster Care Monitoring - 07/06/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.53	\$300.00	<b>\$159.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	1.50	\$200.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	6.50	\$200.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Project Management & Planning / Linda Brooke	1.33	\$395.00	<b>\$525.35</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.92	\$395.00	<b>\$1,943.40</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Report and Document Preparation / Veronica Lockett-Villalpando	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	1.50	\$200.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>

Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.50	\$200.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.68	\$300.00	<b>\$504.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.55	\$300.00	<b>\$165.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.46	\$300.00	<b>\$138.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.16	\$300.00	<b>\$48.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	<b>\$1,650.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.08	\$395.00	<b>\$3,981.60</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>

Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.15	\$325.00	<b>\$1,998.75</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.11	\$300.00	<b>\$333.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.38	\$300.00	<b>\$114.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.57	\$300.00	<b>\$171.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.58	\$395.00	<b>\$2,599.10</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	12.40	\$120.00	<b>\$1,488.00</b>

Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.25	\$325.00	<b>\$2,356.25</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	2.75	\$250.00	<b>\$687.50</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	1.83	\$250.00	<b>\$457.50</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.00	\$395.00	<b>\$1,975.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.75	\$200.00	<b>\$1,350.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.27	\$325.00	<b>\$1,712.75</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	<b>\$135.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.59	\$300.00	<b>\$477.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Project Management & Planning / Monica Benedict	0.50	\$300.00	<b>\$150.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.22	\$300.00	<b>\$66.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	<b>\$2,765.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 07/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	7.50	\$120.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.83	\$325.00	<b>\$1,894.75</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Shay Price	5.75	\$250.00	<b>\$1,437.50</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	5.75	\$200.00	<b>\$1,150.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/10/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	<b>\$2,975.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	<b>\$2,550.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.33	\$395.00	<b>\$3,290.35</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.00	\$250.00	<b>\$500.00</b>

Service	Texas Foster Care Monitoring - 07/11/2021 - Report and Document Preparation / Veronica Lockett-Villalpando	4.67	\$250.00	<b>\$1,167.50</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	1.33	\$250.00	<b>\$332.50</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	6.00	\$200.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Project Management & Planning / Linda Brooke	1.58	\$395.00	<b>\$624.10</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.75	\$395.00	<b>\$2,666.25</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	12.00	\$250.00	<b>\$3,000.00</b>

Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.83	\$250.00	<b>\$1,707.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.25	\$325.00	<b>\$81.25</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	2.17	\$395.00	<b>\$857.15</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.17	\$325.00	<b>\$380.25</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.83	\$250.00	<b>\$1,707.50</b>

Service	Texas Foster Care Monitoring - 07/12/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	5.50	\$200.00	<b>\$1,100.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	0.50	\$200.00	<b>\$100.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	6.67	\$250.00	<b>\$1,667.50</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.75	\$325.00	<b>\$2,518.75</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Project Management & Planning / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	<b>\$2,370.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>

Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Report and Document Preparation / Viveca Martinez	10.00	\$325.00	<b>\$3,250.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	7.50	\$250.00	<b>\$1,875.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	<b>\$2,681.25</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.25	\$395.00	<b>\$2,863.75</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Project Management & Planning / Linda Brooke	2.17	\$395.00	<b>\$857.15</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>

Service	Texas Foster Care Monitoring - 07/14/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.02	\$300.00	<b>\$306.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	0.33	\$250.00	<b>\$82.50</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.42	\$395.00	<b>\$3,720.90</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Project Management & Planning / Linda Brooke	0.83	\$395.00	<b>\$327.85</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	<b>\$135.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.55	\$300.00	<b>\$465.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.00	\$200.00	<b>\$1,400.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.08	\$395.00	<b>\$2,006.60</b>

Service	Texas Foster Care Monitoring - 07/16/2021 - Project Management & Planning / Linda Brooke	1.33	\$395.00	\$525.35
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 07/16/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 07/16/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 07/17/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	\$105.00
Service	Texas Foster Care Monitoring - 07/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	\$500.00

Service	Texas Foster Care Monitoring - 07/17/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 07/17/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	<b>\$2,125.00</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.37	\$300.00	<b>\$111.00</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.42	\$395.00	<b>\$955.90</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	4.50	\$250.00	<b>\$1,125.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.90	\$300.00	<b>\$270.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>

Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.67	\$395.00	<b>\$659.65</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Linda Brooke	2.33	\$395.00	<b>\$920.35</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.67	\$395.00	<b>\$2,239.65</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.07	\$325.00	<b>\$347.75</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	<b>\$893.75</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.67	\$250.00	<b>\$167.50</b>

Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.48	\$300.00	<b>\$144.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	<b>\$54.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	0.95	\$300.00	<b>\$285.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.11	\$300.00	<b>\$33.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	0.50	\$300.00	<b>\$150.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>

Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.25	\$325.00	<b>\$1,706.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	5.50	\$200.00	<b>\$1,100.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.75	\$395.00	<b>\$3,061.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Project Management & Planning / Linda Brooke	1.92	\$395.00	<b>\$758.40</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.33	\$325.00	<b>\$432.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	<b>\$1,487.50</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.50	\$300.00	<b>\$1,350.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.08	\$325.00	<b>\$1,651.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.33	\$250.00	<b>\$582.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.33	\$395.00	<b>\$2,105.35</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.25	\$325.00	<b>\$406.25</b>

Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.33	\$250.00	<b>\$582.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	<b>\$1,912.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	7.75	\$325.00	<b>\$2,518.75</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.91	\$300.00	<b>\$273.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.83	\$300.00	<b>\$249.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.17	\$325.00	<b>\$1,680.25</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.17	\$250.00	<b>\$542.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>

Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Shay Price	9.83	\$250.00	<b>\$2,457.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.83	\$325.00	<b>\$3,194.75</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.67	\$250.00	<b>\$1,167.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.50	\$325.00	<b>\$3,087.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.85	\$300.00	<b>\$255.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.29	\$300.00	<b>\$87.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.50	\$300.00	<b>\$1,050.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	<b>\$120.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.17	\$395.00	<b>\$2,832.15</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Project Management & Planning / Linda Brooke	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	1.08	\$395.00	<b>\$426.60</b>

Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	<b>\$2,356.25</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Shay Price	1.83	\$250.00	<b>\$457.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.67	\$425.00	<b>\$284.75</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 07/24/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/24/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - Project Management & Planning / Linda Brooke	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	<b>\$2,550.00</b>

Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.72	\$300.00	<b>\$216.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	1.92	\$200.00	<b>\$384.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.30	\$300.00	<b>\$90.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.47	\$300.00	<b>\$141.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	6.08	\$200.00	<b>\$1,216.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	3.42	\$395.00	<b>\$1,350.90</b>

Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 07/26/2021 - Report and Document Preparation / Linda Brooke	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.67	\$395.00	\$1,449.65
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.92	\$325.00	\$624.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.92	\$250.00	\$480.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.08	\$250.00	\$1,520.00
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	\$1,056.25

Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Report and Document Preparation / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	0.50	\$200.00	<b>\$100.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Adrian Gaspar	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Adrian Gaspar	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>

Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.52	\$300.00	<b>\$156.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Monica Benedict	3.50	\$300.00	<b>\$1,050.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.33	\$325.00	<b>\$2,382.25</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Adrian Gaspar	3.00	\$200.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	3.00	\$200.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Report and Document Preparation / Linda Brooke	6.25	\$395.00	<b>\$2,468.75</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.50	\$250.00	<b>\$1,875.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.25	\$325.00	<b>\$1,381.25</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.15	\$300.00	<b>\$345.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.50	\$200.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	<b>\$450.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	<b>\$1,800.00</b>

Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.92	\$325.00	<b>\$2,899.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Linda Brooke	2.33	\$395.00	<b>\$920.35</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Report and Document Preparation / Linda Brooke	6.33	\$395.00	<b>\$2,500.35</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>

Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	3.43	\$300.00	<b>\$1,029.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.84	\$300.00	<b>\$252.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.67	\$325.00	<b>\$3,142.75</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	<b>\$1,800.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Linda Brooke	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Linda Brooke	3.67	\$395.00	<b>\$1,449.65</b>

Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.50	\$325.00	<b>\$3,087.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.54	\$300.00	<b>\$162.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.38	\$300.00	<b>\$414.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>

Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	11.00	\$250.00	<b>\$2,750.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Linda Brooke	5.00	\$395.00	<b>\$1,975.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.25	\$325.00	<b>\$3,006.25</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.80	\$395.00	<b>\$711.00</b>

Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.86	\$300.00	<b>\$258.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	<b>\$84.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.11	\$300.00	<b>\$33.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Product	Expenses for Texas Foster Care Monitoring (07/01/2021 - 07/31/2021)	1.00	\$1,148.87	<b>\$1,148.87</b>

**Amount Due      \$584,905.03**

---

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

## Expense Report for Invoice

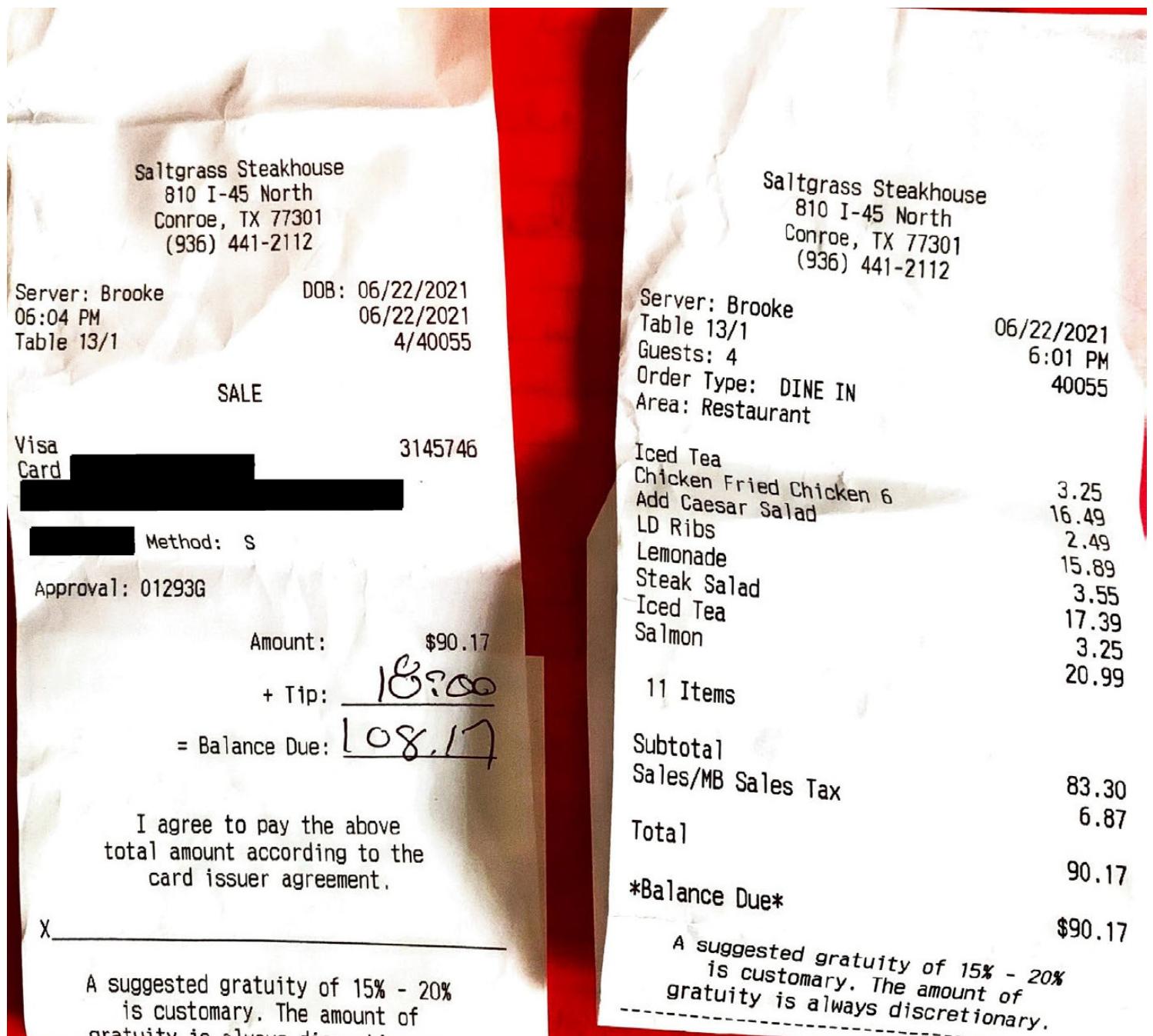
Texas Appleseed

#24

07/01/2021 \$50.47

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Meals**  
 Person **Linda Brooke**

Breakfast (3 monitors)



07/01/2021

**\$161.28**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Mileage**

Person **Linda Brooke**

Travel to Rockwall CPS; return travel [288.0 miles]

07/01/2021

**\$231.28**

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Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Mileage**

Person **Viveca Martinez**

CWOP Visit to Dallas Area- Personal Use of Vehicle -  
V. Martinez Mileage - Austin to Dallas 195, Rockwall  
to Austin 218 (413 total miles round trip) [413.0  
miles]

07/01/2021

**\$284.72**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Other**

Person **Viveca Martinez**

All Receipts for Meals and 1 Gas - CWOP Dallas  
Area

Welcome To  
Stripes 2190  
923 S. Hwy 37  
George West Tx. 78022  
361-449-2214  
\*\*\*\*\*  
STRIPES

June 2021

CNP Vists

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CR #05	---	20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>	<b>20.00</b>	
PREAUTH	\$	20.00

0815

GAS

PREPAY Receipt  
USD\$20.00  
Acct/Card #: \*\*\*\*\*0815  
Entry: Chip Read  
AppName: VISA CREDIT  
MODE: Issuer  
AuthNet: VISA  
AID: A0000000031010  
Auth #: 04837G  
Resp Code: 000  
Stan: 0214530688  
Invoice #: 346751  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable Diesel Diesel  
Tax \$ 0.19 Per Gallon

MONITORS DALLAS  
Employees

Welcome to Shell

SHELL  
105 N COLLEGE  
WEST, TX 76691  
54295450032

06/30/2021 9:30:28 AM  
Register: 2 Trans #: 7324 Op ID: 1  
Your cashier: EVERYBODY

BAKE/NO-TAX	\$5.99 99
BAKE/NO-TAX	\$3.99 99
BAKE/NO-TAX	
2 @ \$1.99	\$3.98 99
BAKE/NO-TAX	\$1.49 99
BAKE/NO-TAX	\$12.99 99
BAKE/NO-TAX	\$6.99 99

Subtotal = \$35.43  
Tax = \$0.00

Total = \$35.43

Change Due = \$0.00

Credit \$35.43

VISA CREDIT USD\$35.43  
XXXX XXXX XXXX 0815  
Chip Read  
APPROVED  
AUTH # 024396 INV # 335018

Mode: Issuer  
AID: A00000000031010  
TVR: 8000008000  
IAD: 06310A03604400  
TSI: 6800  
ARC: 00

Customer Copy

6/30/2021  
Gas Visit  
Dallas Texas  
OSAS

MONITOR - DRIVERS  
2. Employee

STARBUCKS Store #6251  
10900 Research Blvd.  
Austin, TX (512) 342-2737

CHK 713204  
06/30/2021 07:43 AM  
XXX4632 Drawer: 1 Reg: 1

Order  
Gr Almond Hny Fr 5.45  
No Foam  
Warm  
Water Ethos 700Ml 2.45

Subtotal \$7.90  
Tax 8.25% \$0.45  
Total \$8.35  
Change Due \$0.00

Payments

Visa 8.35  
XXXXXXXXXXXX0815  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 076226  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

6/30/2021  
Cup of  
Visits

0815

----- Check Closed -----  
06/30/2021 07:43 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

MONITORS - DALLAS  
4 Employees

Pappadeaux Seafood Kitchen (043)  
10428 Lombardy Ln, Dallas, TX 75220  
(214) 358-1912  
[www.Pappadeaux.com](http://www.Pappadeaux.com)

0243a-1 Table 4 #Party 2  
SIMON G SvrCk: 17 18:35 06/30/21  
DINE IN

1	Lunch Caesar Salad	5.95
3	Lunch Dinner Salad	17.85
2	Lunch Pasta Mardi Gras	43.90
1	Lunch Ginger Salmon	17.95
1	Naked Atlantic Salmon	23.95
	Sub Total:	109.50
	Tax:	9.04
	Sub Total:	118.64
06/30 19:16	<b>TOTAL:</b>	<b>118.64</b>

Thank you for dining at Pappadeaux!

Tip Not Included

15%	17.80
18%	21.36
20%	23.73

\*\*\*\*\*

Tell us about your dining experience  
[www.Pappadeaux.com/cor](http://www.Pappadeaux.com/cor) us

\*\*\*\*\*

e-Gift Card Payment (19 Digits)

6006 49

Present e-Gift Card PIN (4 Digits)

0243-1

Server: SIMON G Rec:234  
06/30/21 19:45, Chip T: 4 term: 4

Pappadeaux #11  
10428 Lombardy Ln  
Dallas, Texas 75220  
(214)358-1912

=====

MERCH ID: 345112768681 : 4  
PURCHASE USD\$118.64  
\*\*\*\*\*0815 Visa  
6/30/2021 7:45 PM  
AUTH: 03426G Approved 000  
ENTRY: CHIP READ  
VISA CREDIT - A00000000031010  
TC - 07C2DE71629A5360  
Mode: Issuer  
TVR: 8080008000  
TAD: 06010A03602400  
TSI: 6800  
ARC: 00  
MARTINEZ/VIVECA

=====

Authorized: 118.64

TIP: 21.34

TOTAL: 140.00

Thank you for dining at Pappadeaux!  
Tip Not Included

15%	17.80
18%	21.36
20%	23.73

Guest Copy

MONITORS - Rockwall

4 Employees

Arboleda's Mexican Grill  
 1103 Ridge rd  
 Rockwall TX, 75087  
 (972)722-4772

RECEIPT: 2601

72 ROOM: DEFAULT ROOM TABLE:3

DATE: 07/01/2021

TIME: 02:33 PM

WAITER: PERLA M

CLIENT NAME:

DESCRIPTION	PRICE	AMOUNT
1 BOWL CHILE CON QUESO	6.99	6.99
4 ICED TEA	2.50	10.00
1 LUNCH FAJITA'S	10.99	10.99
1 BRISKET TACOS	11.49	11.49
1 POLLO CHIPOTLE	10.99	10.99
1 MELANIE'S PLATE	7.99	7.99
1 SIDE SOUR CREAM	1.50	1.50
1 SOPAPILLAS	2.99	2.99
1 SINGLE SOPAPILLA	0.75	0.75
<b>SUBTOTAL:</b>	63.69	
<b>SALES TAX:</b>	5.25	
<b>TOTAL:</b>	<b>68.94</b>	

Suggested Tip 15% 9.55

Suggested Tip 18% 11.46

Suggested Tip 20% 12.74

\* \* \* THANK YOU \* \* \*

\*\*Please Come Again\*\*

7/1/2021  
 Cntral Visits  
 Rockwall  
 North TX  
0815

Duplicate (no tip)

ARBOLEDA'S MEXICAN GRILL

1103 RIDGE RD

ROCKWALL, TX 75087

214-563-7003

07/01/2021 14:12:43

CREDIT CARD

VISA SALE

Card #: XXXXXXXXX0315  
 Chip Card: VISA CREDIT  
 Amt: A0000000031010  
 Seq #: 28  
 Batch #: 1  
 Trans #: 28  
 SERVER: 0010  
 Approval Code: 082790  
 TRANS ID: 581162705597620  
 Entry Method: Chip Read  
 Mode: Issuer

SALE AMOUNT	\$68.94
TIP AMOUNT	<u>12.00</u>
TOTAL AMOUNT	<u>80.94</u>

THANK YOU

C:\JUNIOR\COPY

07/08/2021

**\$479.48**

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Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Transportation**

Person **Viveca Martinez**

Enterprise Car Rental



319 S LAMAR  
AUSTIN, TX 78704-1019

Rental Agreement #: 3TYWCH  
Bill Ref #: 8000-4455-9733  
Invoice Date: 07/15/2021  
Account #:

3TYWCH  
8000-4455-9733  
07/15/2021

#### BILL TO

VIVECA MARTINEZ  
222 EAST RIVERSIDE  
APT 131  
AUSTIN, TX - 78704

#### RENTAL INFORMATION

Date/Time Out 07/07/2021 03:27 PM Date/Time In 07/10/2021 03:00 PM

#### Renter

MARTINEZ, VIVECA

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	Amount Due (USD)
GRAY DK	MTX1767	ARMA	7T0QWM	Out 43,475      In 43,799	0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

VIN: JN8AY2ND8L9106706

#### CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss      Type of Loss      Type of Vehicle

Repair Shop

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	115.00	345.00
DW	3 DAY	21.99	65.97
			Subtotal 410.97
VLF REC	3 DAY	1.99	5.97
CITY OF AUSTIN TAX	PCT	5.00	20.85
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	41.69
Total Charges (USD)			479.48
PAYMENTS			
Payment		Visa	-479.48
Total Payments (USD)			-479.48

#### For Billing Inquiries / Payment Terms :

Tel#: 5129120332  
NTXAUSTINADMIN@EHI.COM

Thank You For Choosing Enterprise

#### Please Return This Portion With Remittance

##### Remit To :

ENTERPRISE RENT-A-CAR COMPANY  
4210 S CONGRESS AVE  
AUSTIN, TX 78745-110

#### Amount Due (USD)

0.00

##### Paid By:

VIVECA MARTINEZ  
222 EAST RIVERSIDE  
APT 131  
AUSTIN, TX 78704

Fed Tax Id: 26-4086616

Account #

Rental Agreement

Amount

3TYWCH

0.00

GPBR

6526

07/08/2021

**\$69.20**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Other**

Person **Viveca Martinez**

CWOP San Antonio Site Visits - Gas (Meals and Gas  
in recipes but only Gas represented in this total)

*Menchaca - Breakfast San Antonio*

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R  
Check #61 Anna  
Ordered: 07/08/21 8:20 AM

Americano	\$3.25
Cinnamon Roll	\$5.25
Subtotal	\$8.50
Tax	\$0.70
Tip	\$1.84
Total	\$11.04

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx0815

Transaction Type	Sale
Authorization	Approved
Approval Code	06133G
Payment ID	JmssHsYKztzr
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	e6c161cb90889905
Card Reader	BBPOS

Powered by Toast

7/08/21  
San Antonio  
CWF Visits  
Visa 0815

MotoRosa - B-fast - San Antonio

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R

Check #55

Ordered:

AnnA  
07/08/21 8:13 AM

Latte	\$4.25
Vanilla	\$0.75
Almond	\$0.50
Nitro Cold Brew	\$4.00
Lemon Pound Cake	\$4.50
Cinnamon Roll	\$5.25

Subtotal	\$19.25
Tax	\$1.58
Tip	\$4.17
<b>Total</b>	<b>\$25.00</b>

Input Type C (EMV Chip Read)  
VISA CREDIT XXXXXXXX0815 —

Transaction Type	Sale
Authorization	Approved
Approval Code	09712G
Payment ID	pyfyNbrfCXqL
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	e8c161e680869905
Card Reader	BBPOS

Powered by Toast

7/08/2021  
WoP Visits  
South Central USA

0815

Montes - San Antonio  
GAS

BUC-EE'S  
2760 IH 35 North  
New Braunfels  
( DUPLICATE RECEIPT )  
( DUPLICATE RECEIPT )  
Pump 38  
10.656 G @Unleaded \$2.68/G \$28.65  
Sub Total \$28.65  
Tax \$0.00  
Total \$28.65  
Savings \$0.00  
Visa: \$28.65  
Change \$0.00

SALE  
Visa  
Card Num : (C)  
XXXXXXXXXXXX0815  
Chip Read

USD\$ 28.65

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
TC: BD9A4F0F5A69C1CD

07/08/2021 09:30:44

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Contains up to 5.0% Biodiesel or  
Renewable diesel - State diesel  
tax \$0.19 per gallon  
(979)-238-6390

POS: 10 Cashier: ICR  
7/8/2021 09:31:06 TRAN:41400

7/8/2021  
San Antonio  
Card Sales  
GAS

GAS

MONITOR - BOS SAN ANTONIO (v.)

BUC-EE'S  
2760 IH 35 North  
New Braunfels

VOSS ARTSIN WATER 1 LTR	\$2.49
BUC POP L CHDDR JLPN	\$1.74
CLEAN EARTH WTR 1L	\$1.49
TRU BRSKT EGG TACO	\$3.49
BUC PREMIUM PURIFIED DR	\$0.99
BUC TRL OMEGA 3	\$3.99
LV PEPITAS RSTD SLT	\$4.99
BUC SR PWR QUATTRO	\$3.99
TRU BRSKT TACO	\$4.29
MIXED BRRY PARTAIT SM	\$2.39
BUC NSA MLK CHC PEANUTS	\$4.49
LV PPCRN TRPL PLAY	\$1.98
BUC DRIED APRICOTS	\$1.99
BUC KTL CAJUN 20Z	\$1.29
BUC POP SS WHT CHDDR	\$0.99
TRIDENT WHT SPLT PPRMNT	\$1.29
Sub Total	\$41.88
Tax	\$2.63
Total	\$44.51
Savings	\$0.00
Visa:	\$44.51
Change	\$0.00

*Justen S. L.*  
*George Vise*  
*San Antonio*  
*08/21*

SALE  
Visa  
Card Num : (C) XXXXXXXX0815  
Chip Read  
Terminal : 101  
Approval : 01697G

USD\$ 44.51

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
TC: EFDB75ECC4D4C189

(979)-238-6390  
POS: 48 Cashier: Marisa, G  
7/8/2021 09:42:34 TRAN:41560

MONITORS - San Antonio

Starbucks Coffee #16904  
6028 North Parkway  
San Antonio, TX 78216-2574

CHK 710008  
07/08/2021 03:05 PM  
XXX8251 Drawer: 1 Reg: 1

Order  
Gr Icd Carm Macch 4.95  
1 pump Vanilla  
Soy 0.70

Subtotal \$5.65  
Tax 8.25% \$0.47  
Total \$6.12  
Change Due \$0.00

Payments

Visa 6.12  
XXXXXXXXXXXX0815  
Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference: 00000059  
App Label: VISA CREDIT  
Auth: 06438G  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

Check Closed  
07/08/2021 03:05 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

7/8/2021  
San Antonio  
One of a kind

0815

MONITORS - SAN Antonio  
6 Employers



EL CHOLULAS  
MEXICAN GRILL  
10124 BROADWAY  
210-824-0671

Table 9

Station 1  
server: MONICA  
THU 7/08/21

Check 20033  
Guests 6  
2:29pm

1 QUESO CON CREMA	5.99
1 carne	0.00
1 TEA	2.49
1 #3	9.99
1 no toronja	0.00
1 =====	0.00
1 SM TORT SOUP	5.99
1 FICACILLO TACO EN MAIZ	2.99
1 WATER	0.00
1 =====	0.00
1 #1 CHICK FAJITA	7.99
1 WATER	0.00
1 =====	0.00
1 #1 BEEF FAJITA	7.99
1 TEA	2.49
1 =====	0.00
1 KID ENCH PLATE W/CHICKEN	5.99
1 verde	0.00
1 SOFT DRINK COKE	2.50
1 =====	0.00
2 BEAN CHEES CHALUP	5.98
1 WATER	0.00
1 TEA	2.49
1 TEA	2.49
1 CUP TOGO	0.50
 Sub/Tax	65.87
Tax	5.43

Total Due 71.30

7/8/2021  
CWL Visits  
San Antonio  
OSIS

EL CHOLULAS MEXICAN  
GRILL

10124 BROADWAY  
SAN ANTONIO, TX 78217  
2104491862

Cashier: Monica

Transaction 100032

Total	\$71.30
Tip	\$17.11
CRDIT CARD SALE	\$63.41
VISA 0815	

Retain this copy for statement  
validation.

0P-Jul-2021 2:36:17P  
\$63.41 | Meritair EMV  
VISA CREDIT XXXXXXXXXXXX0815  
VIVECA MARTINEZ  
Reference ID: 118900575868  
Auth ID: 071416  
MID: \*\*\*\*\*9684  
AID: A00000000031010  
AltNtwkNm: VISA

Online: <https://clever.com/p/53FF073N620CC>

7/8/2021  
 EuroVisits  
 San Antonio

0815

Dinner  
Food

140  
 Burleson Yard Beer Garden  
 430 Austin Street  
 San Antonio, TX 78202  
 (210) 210-354-3001

7/8/2021  
 Monitors - San Antonio

Server: BAR  
 MARTINEZ VIVECA/1  
 Guests: 1  
 Order Type: Order

Burleson Yard Beer Garden  
 430 Austin Street  
 San Antonio, TX 78202  
 (210) 210-354-3001

Big Mac Burger	7.00
	1.00
Big Mac Burger	7.00
Big Mac	7.00
Baby Burger	1.00
Cheese	1.00
NO ONIONS	
Jalapenos	0.50
WELL DONE	
Chicken Sandwich	8.00
Cheese	1.00
NO ONIONS	
NO BUN	
WINGZ	9.00

Server: BAR  
 DOB: 07/08/2021  
 09:34 PM  
 07/08/2021  
 MARTINEZ VIVECA/1  
 1/10140  
 V  
 SALE  
 VISA  
 Card #XXXXXXXXXXXX0815  
 Magnetic card present: MART  
 Card Entry Method: S

Approval: 04355G  
 Amount: \$53.58  
 + Tip: \_\_\_\_\_  
 = Total: \_\_\_\_\_

6 Items

Subtotal	49.50
Tax	4.08
Total	53.58
<b>Balance Due</b>	<b>53.58</b>

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X \_\_\_\_\_

Please drink responsibly!!!  
 Bring your dog next time!

\*\*\* GUEST COPY \*\*\*

Kwik Mart #1  
00376655  
1200 North Lamar Blvd  
Austin, TX

07/09/2021 599701581  
08:11:17 PM

XXXXXXXXXXXX0815  
VISA  
INVOICE E/5524529  
AUTH 026136

PUMP# 3  
UNLEAD REG 13.987G  
PRICE/GAL \$2.899  
FUEL TOTAL \$ 40.55

CREDIT \$ 40.55

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Technon Advantage  
card. See app  
for details.

I agree to pay the  
above total amount  
according to card  
issuer agreement.

29/2021  
S. Wolf  
San Antonio

0815

GAS

Customer Copy

3 Moustache - SA

STARBUCKS Store #9674  
3170 SE Military Drive  
San Antonio, TX (210) 333-1581

CHK 710302  
07/09/2021 01:50 PM  
XXX1347 Drawer: 2 Reg: 1

Order  
T1 Hot Wht Choc 3.45  
Gr Almond Hny Fw 5.45  
125 Degrees  
No Foam  
Gr Vancrm Cold Brw 4.25

Subtotal \$13.15  
Tax 8.25% \$1.08  
Total \$14.23  
Change Due \$0.00

Payments

Visa 14.23  
XXXXXXXXXXXX0815  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 07267G  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

Check Closed  
07/09/2021 01:50 PM

7/9/2021  
San Antonio  
CwoL Sals

0815

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



WHATABURGER

Restaurant 1112  
 3839 E 1604 N  
 San Antonio, TX 78109  
 (210)667-9245

Operating Partner - Lisa Castillo  
 1-800-6Burger

7/9/2021 5:57:56 PM  
 Order 185453 Cashier: Demario H

1 #14 6 PC WHCHK'N BITES ML	6.74
6 WHATCHICK'N BITES	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
LG FRIES	0.00
TEXAS TOAST	0.00
SM SPRITE	0.00
1 #4 JALAPENO & CHZ WB ML	9.36
JAL & CHEESE WHATABU	0.00
NO ONION	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00
1 PICO WHATAACKN SAND ML	8.64
PICO WHATCHICK'N SA	0.00
MD FRIES	0.00
MD DRINK	0.00
1 MD FRIES	2.39
1 #7 WHATABURGER JR MEAL	6.73
WHATABURGER JR	0.00
LARGE CHEESE SLICE	0.55
MUSTARD ONLY	0.00
PICKLES ONLY	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00

SubTotal	34.43
Tax	2.84
<b>Total</b>	<b>37.27</b>

Visa 37.27  
 Acct:XXXXXXX0815

Approval:06401G  
 A00000000091010  
 Chip Read

SIGNATURE

7/9/2021  
 San Antonio  
 CNP 15

0815

07/08/2021

**\$280.16**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Meals**

Person **Viveca Martinez**

CWOP Visits San Antonio Area for 6 Monitors -  
Meals and Gas in PDF but only total for Meals  
included here

Menchaca - Breakfast San Antonio  
4204 Menchaca Road, Austin, TX 78704

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R  
Check #61 Anna  
Ordered: 07/08/21 8:20 AM

Americano	\$3.25
Cinnamon Roll	\$5.25
Subtotal	\$8.50
Tax	\$0.70
Tip	\$1.84
Total	\$11.04

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx0815

Transaction Type	Sale
Authorization	Approved
Approval Code	06133G
Payment ID	JmssHsYKztzr
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	e6c161cb90889905
Card Reader	BBPOS

Powered by Toast

7/08/21  
San Antonio  
CWF Visits  
Visa 0815

MotoRosa - B-fast - San Antonio

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R

Check #55

Ordered:

AnnA  
07/08/21 8:13 AM

Latte	\$4.25
Vanilla	\$0.75
Almond	\$0.50
Nitro Cold Brew	\$4.00
Lemon Pound Cake	\$4.50
Cinnamon Roll	\$5.25

Subtotal	\$19.25
Tax	\$1.58
Tip	\$4.17
<b>Total</b>	<b>\$25.00</b>

Input Type C (EMV Chip Read)  
VISA CREDIT XXXXXXXX0815 —

Transaction Type	Sale
Authorization	Approved
Approval Code	09712G
Payment ID	pyfyNbrfCXqL
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	e8c161c680869905
Card Reader	BBPOS

Powered by Toast

7/08/2021  
WoP Visits  
South Central USA

0815

Montes - San Antonio  
GAS

BUC-EE'S  
2760 IH 35 North  
New Braunfels  
( DUPLICATE RECEIPT )  
( DUPLICATE RECEIPT )  
Pump 38  
10.656 G @Unleaded \$2.68/G \$28.65  
Sub Total \$28.65  
Tax \$0.00  
Total \$28.65  
Savings \$0.00  
Visa: \$28.65  
Change \$0.00

SALE  
Visa  
Card Num : (C)  
XXXXXXXXXXXX0815  
Chip Read

USD\$ 28.65

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
TC: BD9A4F0F5A69C1CD

07/08/2021 09:30:44

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Contains up to 5.0% Biodiesel or  
Renewable diesel - State diesel  
tax \$0.19 per gallon  
(979)-238-6390

POS: 10 Cashier: ICR  
7/8/2021 09:31:06 TRAN:41400

7/8/2021  
San Antonio  
Card Sales  
GAS

GAS

MONITOR - BOS SAN ANTONIO (v.)

BUC-EE'S  
2760 IH 35 North  
New Braunfels

VOSS ARTSIN WATER 1 LTR	\$2.49
BUC POP L CHDDR JLPN	\$1.74
CLEAN EARTH WTR 1L	\$1.49
TRU BRSKT EGG TACO	\$3.49
BUC PREMIUM PURIFIED DR	\$0.99
BUC TRL OMEGA 3	\$3.99
LV PEPITAS RSTD SLT	\$4.99
BUC SR PWR QUATTRO	\$3.99
TRU BRSKT TACO	\$4.29
MIXED BRRY PARTAIT SM	\$2.39
BUC NSA MLK CHC PEANUTS	\$4.49
LV PPCRN TRPL PLAY	\$1.98
BUC DRIED APRICOTS	\$1.99
BUC KTL CAJUN 20Z	\$1.29
BUC POP SS WHT CHDDR	\$0.99
TRIDENT WHT SPLT PPRMNT	\$1.29
Sub Total	\$41.88
Tax	\$2.63
Total	\$44.51
Savings	\$0.00
Visa:	\$44.51
Change	\$0.00

*Justen S. L.*  
*George Vise*  
*San Antonio*  
*08/21*

SALE  
Visa  
Card Num : (C) XXXXXXXXXX0815  
Chip Read  
Terminal : 101  
Approval : 01697G

USD\$ 44.51

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
TC: EFDB75ECC4D4C189

(979)-238-6390  
POS: 48 Cashier: Marisa, G  
7/8/2021 09:42:34 TRAN:41560

MONITORS - San Antonio

Starbucks Coffee #16904  
6028 North Parkway  
San Antonio, TX 78216-2574

CHK 710008  
07/08/2021 03:05 PM  
XXX8251 Drawer: 1 Reg: 1

Order	
Gr Iced Carmel Macch	4.95
1 pump Vanilla	
Soy	0.70
Subtotal	\$5.65
Tax 8.25%	\$0.47
Total	\$6.12
Change Due	\$0.00

Payments

Visa 6.12  
XXXXXXXXXXXX0815  
Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference: 00000059  
App Label: VISA CREDIT  
Auth: 06438G  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

Check Closed  
07/08/2021 03:05 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

7/8/2021  
San Antonio  
One of a kind

0815

MONITORS - SAN Antonio  
6 Employers



EL CHOLULAS  
MEXICAN GRILL  
10124 BROADWAY  
210-824-0671

Table 9

Station 1  
server: MONICA  
THU 7/08/21

Check 20033  
Guests 6  
2:29pm

1 QUESO CON CREMA	5.99
1 carne	0.00
1 TEA	2.49
1 #3	9.99
1 no toronja	0.00
1 =====	0.00
1 SM TORT SOUP	5.99
1 FICACILLO TACO EN MAIZ	2.99
1 WATER	0.00
1 =====	0.00
1 #1 CHICK FAJITA	7.99
1 WATER	0.00
1 =====	0.00
1 #1 BEEF FAJITA	7.99
1 TEA	2.49
1 =====	0.00
1 KID ENCH PLATE W/CHICKEN	5.99
1 verde	0.00
1 SOFT DRINK COKE	2.50
1 =====	0.00
2 BEAN CHEES CHALUP	5.98
1 WATER	0.00
1 TEA	2.49
1 TEA	2.49
1 CUP TOGO	0.50
 Sub/Tax	65.87
Tax	5.43

Total Due 71.30

7/8/2021  
CWL Visits  
San Antonio  
OSIS

EL CHOLULAS MEXICAN  
GRILL

10124 BROADWAY  
SAN ANTONIO, TX 78217  
2104491862

Cashier: Monica

Transaction 100032

Total	\$71.30
Tip	\$17.11
CRDIT CARD SALE	\$63.41
VISA 0815	

Retain this copy for statement  
validation.

0P-Jul-2021 2:36:17P  
\$63.41 | Merit | EMV  
VISA CREDIT XXXXXXXXXXXX0815  
VIVECA MARTINEZ  
Reference ID: 118900575868  
Auth ID: 071416  
MID: \*\*\*\*\*9684  
AID: A00000000031010  
AltNtwkNm: VISA

Online: <https://clever.com/p/53FF073N620CC>

7/8/2021  
 EuroVisits  
 San Antonio

0815

Dinner  
Food

140  
 Burleson Yard Beer Garden  
 430 Austin Street  
 San Antonio, TX 78202  
 (210) 210-354-3001

7/8/2021

Mon 10:20 AM  
 San Antonio

Server: BAR  
 MARTINEZ VIVECA/1  
 Guests: 1  
 Order Type: Order

Burleson Yard Beer Garden  
 430 Austin Street  
 San Antonio, TX 78202  
 (210) 210-354-3001

Big Mac Burger	7.00
	1.00
Baby Burger	7.00
Baby Burger	7.00
	1.00
Baby Burger	7.00
Cheese	1.00
NO ONIONS	
Jalapenos	0.50
WELL DONE	
Chicken Sandwich	8.00
Cheese	1.00
NO ONIONS	
NO BUN	
WINGZ	9.00

Server: BAR  
 DOB: 07/08/2021  
 09:34 PM  
 07/08/2021  
 MARTINEZ VIVECA/1  
 1/10140  
 V  
 SALE  
 VISA  
 Card #XXXXXXXXXXXX0815  
 Magnetic card present: MART  
 Card Entry Method: S

Approval: 04355G  
 Amount: \$53.58  
 + Tip: \_\_\_\_\_  
 = Total: \_\_\_\_\_

6 Items

Subtotal	49.50
Tax	4.08
Total	53.58
<b>Balance Due</b>	<b>53.58</b>

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X \_\_\_\_\_

Please drink responsibly!!!  
 Bring your dog next time!

\*\*\* GUEST COPY \*\*\*

Kwik Mart #1  
00376655  
1200 North Lamar Blvd  
Austin, TX

07/09/2021 599701581  
08:11:17 PM

XXXXXXXXXXXX0815  
VISA  
INVOICE E/5524529  
AUTH 026136

PUMP# 3  
UNLEAD REG 13.987G  
PRICE/GAL \$2.899  
FUEL TOTAL \$ 40.55

CREDIT \$ 40.55

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Technon Advantage  
card. See app  
for details.

I agree to pay the  
above total amount  
according to card  
issuer agreement.

Customer Copy

7/9/2021  
S. Wolf  
San Antonio

0815

GAS

3 Moustache - SA

STARBUCKS Store #9674  
3170 SE Military Drive  
San Antonio, TX (210) 333-1581

CHK 710302  
07/09/2021 01:50 PM  
XXX1347 Drawer: 2 Reg: 1

Order  
T1 Hot Wht Choc 3.45  
Gr Almond Hny Fw 5.45  
125 Degrees  
No Foam  
Gr Vancrm Cold Brw 4.25

Subtotal \$13.15  
Tax 8.25% \$1.08  
Total \$14.23  
Change Due \$0.00

Payments

Visa 14.23  
XXXXXXXXXXXX0815  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 07267G  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

Check Closed  
07/09/2021 01:50 PM

7/9/2021  
San Antonio  
CwoL Sals

0815

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



WHATABURGER

Restaurant 1112  
 3839 E 1604 N  
 San Antonio, TX 78109  
 (210)667-9245

Operating Partner - Lisa Castillo  
 1-800-6Burger

7/9/2021 5:57:56 PM  
 Order 185453 Cashier: Demario H

1 #14 6 PC WHCHK'N BITES ML	6.74
6 WHATACHICK'N BITES	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
LG FRIES	0.00
TEXAS TOAST	0.00
SM SPRITE	0.00
1 #4 JALAPENO & CHZ WB ML	9.36
JAL & CHEESE WHATABU	0.00
NO ONION	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00
1 PICO WHATAACKN SAND ML	8.64
PICO WHATACHICK'N SA	0.00
MD FRIES	0.00
MD DRINK	0.00
1 MD FRIES	2.39
1 #7 WHATABURGER JR MEAL	6.73
WHATABURGER JR	0.00
LARGE CHEESE SLICE	0.55
MUSTARD ONLY	0.00
PICKLES ONLY	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00
SubTotal	34.43
Tax	2.84
<b>Total</b>	<b>37.27</b>

Visa 37.27  
 Acct:XXXXXXX0815

Approval:06401G  
 A00000000091010  
 Chip Read

SIGNATURE

7/9/2021  
 San Antonio  
 CNP 1815

0815

07/08/2021

\$834.00

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Lodging**Person **Viveca Martinez**

CWOP Visits to San Antonio Area for 6 Monitors for  
 1 night - Receipts route to Admin Travel Box



118

08-12-21

Viveca Martinez 222 E Riverside Dr Apt 131 Austin TX 78704-8924 United States	Folio No. : 131282 A/R Number : Group Code : Company : LEISURE Membership No. : PC 222276144 Invoice No. :	Room No. : 319 Arrival : 07-08-21 Departure : 07-09-21 Conf. No. : 46997837 Rate Code : IKME0 Page No. : 1 of 1
--	---	--

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
XXXXXXXXXXXX0815			

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>139.00</b>	<b>139.00</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118 08-12-21

Viveca Martinez [REDACTED] United States	Folio No. : 131281 A/R Number : Group Code : Company : LEISURE Membership No. : [REDACTED] Invoice No. : [REDACTED]	Room No. : 311 Arrival : 07-08-21 Departure : 07-09-21 Conf. No. : 47888321 Rate Code : IKMEO Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX0815		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>139.00</b>	<b>139.00</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

Viveca Martinez [REDACTED] United States	Folio No. : 131280 A/R Number : Group Code : Company : LEISURE Membership No. : [REDACTED] Invoice No. : [REDACTED]	Room No. : 325 Arrival : 07-08-21 Departure : 07-09-21 Conf. No. : 25578262 Rate Code : IKMEO Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX0815		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Total	139.00	139.00
Balance	0.00	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118 08-12-21

Linda Brooke [REDACTED] United States	Folio No. : 131285 A/R Number : Group Code : Company : Texas appleseed Membership No. : Invoice No. : [REDACTED]	Room No. : 411 Arrival : 07-08-21 Departure : 07-09-21 Conf. No. : 25314544 Rate Code : IKME0 Page No. : 1 of 1
---	---	--

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX9733		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Total	139.00	139.00
Balance	0.00	

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

Linda Brooke [REDACTED]	Folio No. : 131283 A/R Number : Group Code : Company : Texas appleseed Membership No. : [REDACTED] Invoice No. : [REDACTED]	Room No. : 417 Arrival : 07-08-21 Departure : 07-09-21 Conf. No. : 24311010 Rate Code : IKME0 Page No. : 1 of 1
----------------------------	--	--

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX9733		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Total	139.00	139.00
Balance	0.00	

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118 08-12-21

Linda Brooke	Folio No. : 131284	Room No. : 409
	A/R Number :	Arrival : 07-08-21
	Group Code :	Departure : 07-09-21
	Company : Texas appleseed	Conf. No. : 42975581
	Membership No. :	Rate Code : IKME0
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX9733		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Total	139.00	139.00
Balance	0.00	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
5535 University Heights  
San Antonio, TX 78249  
Telephone: (210) 549-2434 Fax: (210) 549-2237

07/08/2021

\$143.92

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Mileage**

Person **Linda Brooke**

Travel to Region 9 CWOP locations (Nacodoches, Boerne, Zarzamora) [257.0 miles]

07/09/2021

\$29.68

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Mileage**

Person **Linda Brooke**

Region 8 CWOP locations and return (Castroville, Pickwell, ChildSafe [53.0 miles]

07/10/2021

\$110.88

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Mileage**

Person **Linda Brooke**

Return travel [198.0 miles]

07/21/2021

\$70.33

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Meals**

Person **Linda Brooke**

Meal receipts July 21 (4 staff)

COURTYARD BY MARRIOTT  
Courtyard Lufkin  
2130 S First St  
LUFKIN, TX 75901



Cheddars 2099  
3901 S McFord Drive  
Lufkin, Texas 759015785

LUTKIN, TX 75901

936-632-0777

BISTRO. Eat. Drink. Connect.

64462

CHK 5851 TBL 1/8  
GST 1

22 Jul'21 7:38 AM

1 EGGS YOUR WAY 8.00

OVER MEDIUM

WHOLE GRAIN

BACON

\*POTATOES

1 GRND COFFEE VERONA 2.10

SUBTOTAL \$10.10

TAX \$0.84

7:42 AM

TOTAL DUE \$10.94

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 2.00TOTAL 12.94

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Check #:13465

Table 23

Jessica B

12:44:37 07/22/2021 Gst 3

1 Soft Drink	2.59
1 Water	0.00
1 Sweet Tea	2.59
1 Water	0.00
1 8oz Salmon	13.79
1 w/Bourbon Glaze	0.00
1 Green Beans	0.00
1 Green Beans	0.00
1 Grilled Whitefish	11.99
1 Blackened	0.00
1 Baked Potato	0.00
1 1/2 Caesar	0.99
1 Side Loaded BP w/Ba	3.48
1 Vegetable Plate	8.79
1 Baked Potato	0.00
1 On Side	0.00
1 Butter	0.00
1 Sour Cream	0.00
1 Cheese	0.00
1 Broccoli	0.00
1 Green Beans	0.00
1 Red Beans Rice	0.00
1 House Salad	0.00
1 Ranch	0.00
1 Ranch	0.00

SUBTOTAL	:	44.22
TAX	:	3.65
TOTAL	:	47.87

## Payments:

VISA CREDIT

Auth/Chip

72

RRN:2107221200013465

AID:A0000000031010

TVR:8000008000

IAD:F3474961EE4FFBB03030

TSI:6800

ARC:00

TRN SEQ:00001576

TRN ID:2004959819

NET:Visa

MODE:Issuer

Auth Code:07744G

Purchase Amount	47.87
Tip Paid	9.52

TOTAL PAID	USD\$ 57.39
------------	-------------

Check Balance	0.00
---------------	------

07/21/2021

**\$582.88**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Transportation**

Person **Viveca Martinez**

Enterprise Car Rental



319 S LAMAR  
AUSTIN, TX 78704-1019

Rental Agreement #: 3YG8QQ  
Bill Ref #: 8000-4467-6941  
Invoice Date: 07/23/2021  
Account #: GA65309

**BILL TO**

TEXAS APPLESEED  
ATTN: FERNANDO GUERRERO  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX - 78701-1022

**RENTAL INFORMATION**

Date/Time Out  
07/20/2021 03:51 PM

Date/Time In  
07/23/2021 05:32 PM

Renter  
MARTINEZ, VIVECA

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms
WHITE	8USX997	TAHO	7VNWTT	Out 12,690      In 13,534

VIN: 1GNSKNKD7MR268228

**CLAIM INFORMATION**

Claim# / PO# / RO#      Insured

Date of Loss      Type of Loss      Type of Vehicle

Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 HR	37.95	75.90
TIME & DISTANCE	3 DAY	115.00	345.00
DW	3 DAY	21.99	65.97
REFUELING CHARGE	3 GAL	4.19	13.83
	Subtotal		500.70

CITY OF AUSTIN TAX	PCT	5.00	24.74
VLF REC	4 DAY	1.99	7.96
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	49.48

**Total Charges (USD) 582.88**

**PAYMENTS**

Payment	Master Card	-582.88
---------	-------------	---------

**Total Payments (USD) -582.88**

**Amount Due (USD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#: +1 9184016000  
askaradmin@ehi.com  
Payments are due immediately.  
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

**Please Return This Portion With Remittance**
**Remit To :**

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

**Amount Due (USD)**

0.00

**Paid By:**

TEXAS APPLESEED  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX 78701-1022

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #  
GA65309

Rental Agreement  
3YG8QQ

Amount  
0.00

GPBR  
6526

07/21/2021

\$400.94

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Meals**

Person **Viveca Martinez**

CWOP Visits South Texas Meals (this includes 2 Gas  
receipts as I PDF'ed all receipts in dated order)

ST# 2190 JLG XXXX DR# 1 (RANK) 102654  
 CSH: 3 7/21/21 10:27:47 AM

Welcome To  
**Stripes 2190**  
 923 S. Hwy 37  
 George West Tx. 78022  
 361-449-2214  
 \*\*\*\*\*  
 STRIPES

Description	Qty	Amount
T JARET SOUR PITCH KID	1	2.99
GM CHEX MIX CHDR	1	1.99
OZARKA SPRING WATER	1	1.99
OZARKA SPRING WATER	1	1.69
Subtotal		8.66
Tax		0.25
<b>TOTAL</b>		<b>8.91</b>
CREDIT \$		8.91

7/21/2021

South TX

CDL P Visit

SALE Receipt  
 USD\$8.91

Acct/Card #: \*\*\*\*\*9733

Entry: Chip Read  
 AppName: VISA CREDIT  
 AuthNet: VISA  
 MODE: Issuer  
 AID: A0000000031010  
 Auth #: 05598G  
 Resp Code: 000  
 Stan: 0214530699  
 Invoice #: 346754  
 Shift #: 1  
 Store # \*\*\*\*\*

9733

CUSTOMER COPY

Diesel Fuel Contains  
 Up To 5% Biodiesel Or  
 Renewable Diesel  
 Tax: \$0.09 Per Gallon

TEJANO GRILL  
102 N. 77 Sunshine St.  
Harlingen, Tx 78550  
956-412-0901

TABLE # 17  
CHECK# 847684.1  
Closed to Credit Card

DATE/TIME: 7/21/2021 4:37:00 PM  
SERVER: ALEJANDRA WAITRESS  
STATION: C2

Item Count: 22

1 GUACAMOLE*	\$6.99
1 PRIMERO!! PRIMERO!!!!	
1 CARNE GUISADA COMBO*	\$12.99
BEEF ENCHILADAS	
1 CHICKEN FAJITA PLT*	\$10.99
H	
1 CHILD CRISPY TACOS*	\$5.99
CHICKEN GUISADO	
1 NO BEANS, COBLE RICE	\$0.00
1	\$0.00
1 FAJITA & ENCHILADA SKILL*	\$15.99
H	
BEEF ENCHILADAS	
1 ICED TEA*	\$2.89
SWEET	
1 FOUNTAIN DRINK*	\$2.75
COKE ZERO	
1 LEMONADE*	\$2.75
1 FREE WATER	\$0.00
Subtotal	\$61.34
Tax	\$5.06
Total before tip:	\$66.40

Tip amount:

Grand total:

76.40

Credit \$66.40

CREDIT CARD PURCHASE \$66.40

Card Type: Visa

\*\*\*\*\*9733 XX/XX

Transaction Type: PRE-AUT

Ref. Num: DGM1

Auth. Code: C9326G

Card Entry Method : Swiped

APC9326G

Opened: 7/21/2021 03:39:02 PM

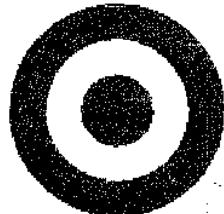
7/21/2021  
Harlingen  
CWP Visit 3

9733



7/21/2021  
McAllen  
CWAQ Visits

9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



GROCERY  
254020010 SBUK FOOD      T   \$17.85  
8 @ \$5.95 ea

T = TX TAX .25000 on \$5.95      SUBTOTAL      \$17.85  
    \$1.47  
    TOTAL      \$19.32  
\*9733 VISA CHARGE      \$19.32  
AID: A00000000031010  
    VISA CREDIT  
AUTH CODE: 024263

7/22/2021

McAllen

Con P. Visit. (\$)

Via AS 9733

REC#2-1203-2224-0157-4026-2 VCD#752-252-948

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 738

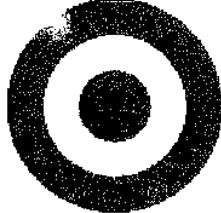
CUENTENOS EN ESPANOL

Please take this survey within 7 days

7/22/2021

M. Allen  
CWP Visits

Visa 9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:22 AM



GROCERY

254020010	SBUX FOOD	T	\$5.95
254020056	SBUX FOOD	N	\$9.00
4 @ \$2.25 ea			
254030037	SBUX FOOD	N	\$1.75
254030256	SBUX RTDRINK	N	\$2.50
254150065	SBUX VN	T	\$3.35
254160025	SBUX GR	T	\$4.85
MISC			
254030195	SBUX RTDRINK	N	\$1.95
SUBTOTAL			\$29.85
T = TX TAX 8.25000 on \$14.65			\$1.21
TOTAL			\$31.06
*9733 VISA CHARGE			\$31.06
AID: A000000000001010			
VISA CREDIT			
AUTH CODE: 00670G			

Your Target Circle earnings are in!  
Open the Target App or visit  
Target.com/Circle to see your benefits.

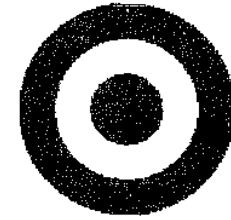
REC#2-1203-2224-0157-4024-7 VCD#750-250-445

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 753

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



RETURN

ORIG RCPT ID# 2-1203-2224-0157-4024-7

254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-
SUBTOTAL			\$6.75-
NO TAX			\$0.00
TOTAL REFUND			\$6.75-
*9733 VISA CREDIT			\$6.75-

REC # 2-1203-2224-0157-4025-4

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 746

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

WELCOME TO  
STRIPES #9145  
2626 SOUTH SUGAR RD  
Edinburg Tx 78539  
956-380-1475  
Stripes #9145  
Tx

DATE 07/22/21 12:03  
TRAN# 9093279  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 17.719  
PRICE/G: \$2.899  
FUEL SALE \$51.37  
CREDIT \$51.37

VISA  
\*\*\*\*\*0815  
Entry Method: Swiped  
Auth #: 07752G  
Resp Code:  
Stan: 252910715857  
Invoice #: 983832  
Store # \*\*\*\*\*  
\*\*\*\*

Diesel Fuel Contains  
Up To 5% BioDiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Inc

7/22/2021  
Edinburg  
CWP Visits

0815

GAS

Welcome to  
Stripes # 9145  
2626 South Sugar Road  
Edinburg Texas 78539  
(956) 380-1475  
\*\*\*\*\*  
Stripes #9145

7/22/2021

Edinburg  
Cwlh Visits

TX

Description	Qty	Amount
OZARKA .5 LTR 24 PK	1	4.99
Subtotal		4.99
Tax		0.00
<b>TOTAL</b>		<b>4.99</b>
CREDIT \$		4.99

0815

SALE Receipt  
VISA CREDIT USD\$4.99  
Acct/Card #: \*\*\*\*\*0815  
Entry Method: Chip Read  
Auth #: 005266  
Resp Code: 000  
Stan: 252910715863  
Invoice #: 983839  
Shift #: 1  
Store # \*\*\*\*\*

MODE: Issuer  
AID: A0000000031010  
MERCHANT COPY

THANKS COME AGAIN

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon  
ST# 9145 TILL XXXX DR# 1 TRAN# 1016143  
CSH: 19 07/22/21 12:03:57

DOC'S SEAFOOD & STEAKS  
13309 SPID  
Corpus Christi, TX 78418  
(361) 949-6744

Server: Jessie 07/22/2021  
Anna/1 8:50 PM  
Guests: 0 50035

Grilled Shrimp Dinner	17.00
Sub New Potatoes	2.00
Sweet Potato Fries	2.00
Cole Slaw	2.49
Mixed Vegetables	2.50
Garlic Roast New Potato	2.49
ICED TEA	3.25
Fried Flounder	19.00
Sub Salad	3.00
Fried Flounder	19.00
Sub Salad	3.00
Add 5 Grilled Shrimp	9.00
Soda	2.77
Key Lime Pie (2 @8.00)	16.00

10 Items

Subtotal	103.50
Tax	8.54
Total	112.04

VISA #XXXXXXXXXXXX0315 112.04  
Auth:05278G

+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

X \_\_\_\_\_

Balance Due 0.00

Suggested Tip Calculator:

18%- 18.53

20%- 20.70

Enjoy Your Visit? Post A Review!

[www.docssseafoodandsteaks.com](http://www.docssseafoodandsteaks.com)

\*\*\*\*\*

Please Bring This Receipt Downstairs

To The Waterline For A

\$2 FROZEN DRINK

DOC'S SEAFOOD & STEAKS  
13309 SPID  
Corpus Christi, TX 78418  
(361) 949-6744

7/22/2021  
Corpus Christi  
Wol Visits

0815

Starbucks Coffee #29568  
14213 Northwest Blvd  
Corpus Christi, TX 78411-244-7293

CHK 721563  
07/23/2021 11:36 AM  
XXX3040 Drawer: 1 Reg: 1

Order	
Gr Almond Hny Fw	5.45
No Foam	
Warm	
Cinn Coffee Cake	2.95
String Cheese	1.25
Vanilla Almond Bar	2.50
Gr Sstd Car Cr Cr	4.75
T1 Pink Drink	4.05
T1 Pink Drink	4.05
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25

Subtotal	\$28.75
Tax 8.25%	\$2.37
Total	\$31.12
<b>Change Due</b>	<b>\$0.00</b>

Payments	
Visa	31.12
XXXXXXXXXXXX0815	
Card Entry: QUICK CHIP	
Trans Type: PURCHASE	
Reference: 00000005	
App Label: VISA CREDIT	
Auth: 06801G	
AID: A0000000031010	
TVR: 8000008000	
TSI: 6800	

----- Check Closed -----

7/23/2021  
Two Visits  
South TX (CC)

0815

3:16 X PAY AM EXPMY  
SAN ANTONIO TX 78218

**EXXON EXPRESS PAY**

7-ELEVEN 36637  
XXXXXXX0001  
6110 IH 35 NORTH  
SAN ANTONIO , TX  
78218  
07/23/2021 681900939  
01:37:03 PM

XXXXXXXXXXXXX9733  
Visa  
INVOICE 060896  
AUTH 043546

PUMP# 6  
Regular 18.1406  
PRICE/GAL \$2.749  
  
FUEL TOTAL \$ 49.87  
  
CREDIT \$ 49.87

Customer-activated Purchase/Capture  
Site #: 300600004794863  
Shift Number 2  
Sequence Number 20284  
Cup Read  
VISA CREDIT  
Mode: Issuer  
AID: 40083006623\*013  
TVR: 8900039003  
ID: 00016433664490  
TSI: E630  
AFC: 00  
TCI: 02405724C1600079  
APPROVED 043546

THANKS

FOR YOUR BUSINESS

7/23/2021

CWLR Visa

San Antonio

Stas

6815

7/23/2021  
 New Braunfels  
 Gruene River  
9733

GRISTMILL RIVER  
 RESTAURANT AND BAR  
 1287 Gruene Rd  
 New Braunfels, Tx  
 (830) 606-1287

Server: MADISON 07/23/2021  
 Table 504/1 03:29 PM  
 Guests: 4 100078  
 Reprint #: 1

GRILLED CHICKEN SALAD	11.49
SIDE FRIES (2 84.30)	9.48
FRIED CATFISH	16.99
SIDE RINGS	5.99
ENTREE SALAD (2 84.55)	9.98
GRUENE COUNTRY CLUB	11.99
FRIED CATFISH	16.99

8 Items

Subtotal	83.91
Tax	6.92

**Total** 90.83

Balance Due 90.83

Thank You For Visiting!  
 All Alcohol Prices Include  
 Mixed Beverage Sales Tax  
 Effective Jan 1, 2014

GRISTMILL RIVER  
 RESTAURANT AND BAR  
 1287 Gruene Rd  
 New Braunfels, Tx  
 (830) 606-1287

Server: MADISON DOB: 07/23/2021  
 03:29 PM 07/23/2021  
 Table 504/1 10/100078  
 SALE

VISA 1048633  
 Card #XXXXXXXXXX9733  
 Magnetic card present: ROGERS CLARICE

Card Entry Method: S

Approval: 02733G

Amount: \$90.83

+ Tip: 9.19

= Total: 100.02

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X \_\_\_\_\_

\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*

07/21/2021

**\$101.24**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Other**

Person **Viveca Martinez**

CWOP Visits South Texas - GAS (The gas receipts  
are within the meal receipts as 1 PDF and all are in  
dated order)

ST# 2190 JLG XXXX DR# 1 (RANK) 102654  
CSH: 3 7/21/21 10:27:47 AM

Welcome To  
**Stripes 2190**  
923 S. Hwy 37  
George West Tx. 78022  
361-449-2214  
\*\*\*\*\*  
STRIPES

Description	Qty	Amount
T JARET SOUR PITCH KID	1	2.99
GM CHEX MIX CHDR	1	1.99
OZARKA SPRING WATER	1	1.99
OZARKA SPRING WATER	1	1.69
Subtotal		8.66
Tax		0.25
<b>TOTAL</b>		<b>8.91</b>
CREDIT \$		8.91

7/21/2021

South TX

Ch. P Visit

SALE Receipt  
USD\$8.91

Acct/Card #: \*\*\*\*\*9733

Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
Mode: Issuer  
AID: A0000000031010  
Auth #: 05598G  
Resp Code: 000  
Stan: 0214530699  
Invoice #: 346754  
Shift #: 1  
Store # \*\*\*\*\*

Jan AS 9733

CUSTOMER COPY

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable Diesel  
Tax: \$ 0.19 Per Gallon

TEJANO GRILL  
102 N. 77 Sunshine St.  
Harlingen, Tx 78550  
956-412-0901

TABLE # 17  
CHECK# 847684.1  
Closed to Credit Card

DATE/TIME: 7/21/2021 4:37:00 PM  
SERVER: ALEJANDRA WAITRESS  
STATION: C2

Item Count: 22

1 GUACAMOLE*	\$6.99
1 PRIMERO!! PRIMERO!!!!	
1 CARNE GUISADA COMBO*	\$12.99
BEEF ENCHILADAS	
1 CHICKEN FAJITA PLT*	\$10.99
H	
1 CHILD CRISPY TACOS*	\$5.99
CHICKEN GUISADO	
1 NO BEANS, COBLE RICE	\$0.00
1	\$0.00
1 FAJITA & ENCHILADA SKILL*	\$15.99
H	
BEEF ENCHILADAS	
1 ICED TEA*	\$2.89
SWEET	
1 FOUNTAIN DRINK*	\$2.75
COKE ZERO	
1 LEMONADE*	\$2.75
1 FREE WATER	\$0.00
Subtotal	\$61.34
Tax	\$5.06
Total before tip:	\$66.40

Tip amount:

Grand total:

76.40

Credit \$66.40

CREDIT CARD PURCHASE \$66.40

Card Type: Visa

\*\*\*\*\*9733 XX/XX

Transaction Type: PRE-AUT

Ref. Num: DGM1

Auth. Code: C9326G

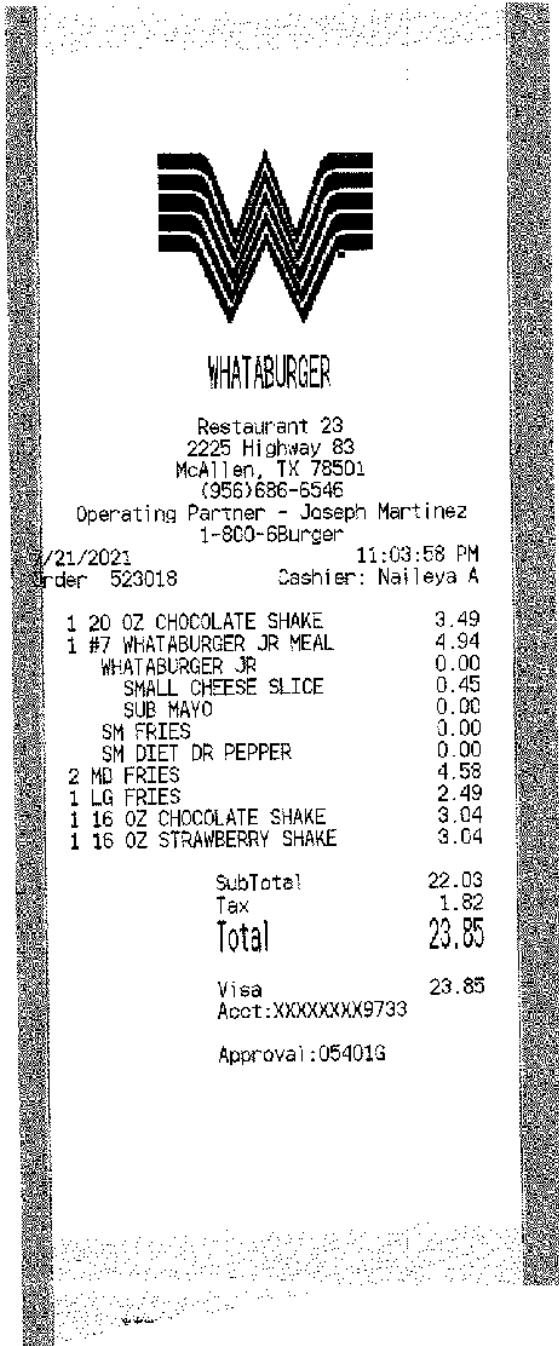
Card Entry Method : Swiped

AP09326G

Opened: 7/21/2021 03:39:02 PM

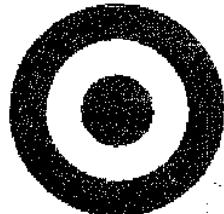
7/21/2021  
Harlingen  
CWP Visit 3

9733



7/21/2021  
McAllen  
CWAQ Visits

9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



GROCERY  
254020010 SBUK FOOD      T   \$17.85  
8 @ \$5.95 ea

T = TX TAX	8.25000	on \$5.95	\$17.85
			\$1.47
		TOTAL	\$19.32
*9733	VISA CHARGE		\$19.32
	AID: A00000000031010		
	VISA CREDIT		
AUTH CODE:	024263		

7/22/2021

McAllen

W. P. Visit (\$)

VMS 9733

REC#2-1203-2224-0157-4026-2 VCD#752-252-948

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 738

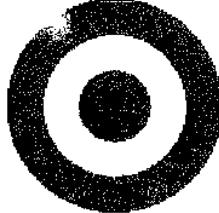
CUENTENOS EN ESPANOL

Please take this survey within 7 days

7/22/2021

McAllen  
CWP Visits

Visa 9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:22 AM



GROCERY

254020010	SBUX FOOD	T	\$5.95
254020056	SBUX FOOD	N	\$9.00
4 @ \$2.25 ea			
254030037	SBUX FOOD	N	\$1.75
254030256	SBUX RTDRINK	N	\$2.50
254150065	SBUX VN	T	\$3.35
254160025	SBUX GR	T	\$4.85
MISC			
254030195	SBUX RTDRINK	N	\$1.95
SUBTOTAL			\$29.85
T = TX TAX 8.25000 on \$14.65			\$1.21
TOTAL			\$31.06
*9733 VISA CHARGE			\$31.06
AID: A000000000001010			
VISA CREDIT			
AUTH CODE: 00670G			

Your Target Circle earnings are in!  
Open the Target App or visit  
Target.com/Circle to see your benefits.

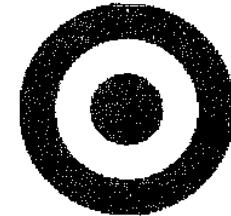
REC#2-1203-2224-0157-4024-7 VCD#750-250-445

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 753

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



RETURN

ORIG RCPT ID# 2-1203-2224-0157-4024-7

254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-
SUBTOTAL			\$6.75-
NO TAX			\$0.00
TOTAL REFUND			\$6.75-
*9733 VISA CREDIT			\$6.75-

REC # 2-1203-2224-0157-4025-4

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 746

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

WELCOME TO  
STRIPES #9145  
2626 SOUTH SUGAR RD  
Edinburg Tx 78539  
956-380-1475  
Stripes #9145  
Tx

DATE 07/22/21 12:03  
TRAN# 9093279  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 17.719  
PRICE/G: \$2.899  
FUEL SALE \$51.37  
CREDIT \$51.37

VISA  
\*\*\*\*\*0815  
Entry Method: Swiped  
Auth #: 07752G  
Resp Code:  
Stan: 252910715857  
Invoice #: 983832  
Store # \*\*\*\*\*  
\*\*\*\*

Diesel Fuel Contains  
Up To 5% BioDiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Inc

7/22/2021  
Edinburg  
CWP Visits

0815

GAS

Welcome to  
Stripes # 9145  
2626 South Sugar Road  
Edinburg Texas 78539  
(956) 380-1475  
\*\*\*\*\*  
Stripes #9145

7/22/2021

Edinburg  
Cwlh Visits

TX

Description	Qty	Amount
OZARKA .5 LTR 24 PK	1	4.99
Subtotal		4.99
Tax		0.00
<b>TOTAL</b>		<b>4.99</b>
CREDIT \$		4.99

0815

SALE Receipt  
VISA CREDIT USD\$4.99  
Acct/Card #: \*\*\*\*\*0815  
Entry Method: Chip Read  
Auth #: 005266  
Resp Code: 000  
Stan: 252910715863  
Invoice #: 983839  
Shift #: 1  
Store # \*\*\*\*\*

MODE: Issuer  
AID: A0000000031010  
MERCHANT COPY

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon  
ST# 9145 TILL XXXX DR# 1 TRAN# 1016143  
CSH: 19 07/22/21 12:03:57

DOC'S SEAFOOD & STEAKS  
13309 SPID  
Corpus Christi, TX 78418  
(361) 949-6744

Server: Jessie 07/22/2021  
Anna/I 8:50 PM  
Guests: 0 50035

Grilled Shrimp Dinner	17.00
Sub New Potatoes	2.00
Sweet Potato Fries	2.00
Cole Slaw	2.49
Mixed Vegetables	2.50
Garlic Roast New Potato	2.49
ICED TEA	3.25
Fried Flounder	19.00
Sub Salad	3.00
Fried Flounder	19.00
Sub Salad	3.00
Add 5 Grilled Shrimp	9.00
Soda	2.77
Key Lime Pie (2 @8.00)	16.00

10 Items

Subtotal	103.50
Tax	8.54
Total	112.04

VISA #XXXXXXXXXXXX0315 112.04  
Auth:05278G

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Balance Due 0.00

Suggested Tip Calculator:

18%- 18.53

20%- 20.70

Enjoy Your Visit? Post A Review!

[www.docssseafoodandsteaks.com](http://www.docssseafoodandsteaks.com)

\*\*\*\*\*

Please Bring This Receipt Downstairs

To The Waterline For A

\$2 FROZEN DRINK

DOC'S SEAFOOD & STEAKS  
13309 SPID  
Corpus Christi, TX 78418  
(361) 949-6744

7/22/2021  
Corpus Christi  
Web Visits

0815

Starbucks Coffee #29568  
14213 Northwest Blvd  
Corpus Christi, TX 78414-244-7293

CHK 721563  
07/23/2021 11:36 AM  
XXX3040 Drawer: 1 Reg: 1

Order	
Gr Almond Hny Fw	5.45
No Foam	
Warm	
Cinn Coffee Cake	2.95
String Cheese	1.25
Vanilla Almond Bar	2.50
Gr Sstd Car Cr Cr	4.75
T1 Pink Drink	4.05
T1 Pink Drink	4.05
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25

Subtotal	\$28.75
Tax 8.25%	\$2.37
Total	\$31.12
<b>Change Due</b>	<b>\$0.00</b>

Payments	
Visa	31.12
XXXXXXXXXXXX0815	
Card Entry: QUICK CHIP	
Trans Type: PURCHASE	
Reference: 00000005	
App Label: VISA CREDIT	
Auth: 06801G	
AID: A0000000031010	
TVR: 8000008000	
TSI: 6800	

----- Check Closed -----

7/23/2021  
Two Visits  
South TX (CC)  
0815

3:16 X PAY AM EXPMY  
SAN ANTONIO TX 78218

**EXXON EXPRESS PAY**

7-ELEVEN 36637  
XXXXXXXXXX0001  
6110 IH 35 NORTH  
SAN ANTONIO , TX  
78218  
07/23/2021 681900939  
01:37:03 PM

XXXXXXXXXXXXXX9733  
Visa  
INVOICE 060896  
AUTH 043546

PUMP# 6  
Regular 18.1406  
PRICE/GAL \$2.749  
  
FUEL TOTAL \$ 49.87  
  
CREDIT \$ 49.87

Customer-activated Purchase/Capture  
Site #: 3006800064794863  
Shift Number 2  
Sequence Number 20284  
Cup Read  
VISA CREDIT  
Mode: Issuer  
AID: 40083006623\*013  
TVR: 8900039003  
ID: 00016433664490  
TSI: E630  
AFC: 00  
TCI: 02405724C1600079  
APPROVED 043546

THANKS

FOR YOUR BUSINESS

7/23/2021

CWLR Visa

San Antonio

Stas

6815

7/23/2021  
 New Braunfels  
 Gristmill River  
9733

GRISTMILL RIVER  
 RESTAURANT AND BAR  
 1287 Gruene Rd  
 New Braunfels, Tx  
 (830) 606-1287

Server: MADISON 07/23/2021  
 Table 504/1 03:29 PM  
 Guests: 4 100078  
 Reprint #: 1

GRILLED CHICKEN SALAD	11.49
SIDE FRIES (2 84.30)	9.48
FRIED CATFISH	16.99
SIDE RINGS	5.99
ENTREE SALAD (2 84.55)	9.98
GRUENE COUNTRY CLUB	11.99
FRIED CATFISH	16.99

8 Items	
Subtotal	83.91
Tax	6.92
<b>Total</b>	<b>90.83</b>
Balance Due	90.83

Thank You For Visiting!  
 All Alcohol Prices Include  
 Mixed Beverage Sales Tax  
 Effective Jan 1, 2014

GRISTMILL RIVER  
 RESTAURANT AND BAR  
 1287 Gruene Rd  
 New Braunfels, Tx  
 (830) 606-1287

Server: MADISON DOB: 07/23/2021  
 03:29 PM 07/23/2021  
 Table 504/1 10/100078

SALE

VISA 1048633  
 Card #XXXXXXXXXX9733  
 Magnetic card present: ROGERS CLARICE

Card Entry Method: S

Approval: 02733G

Amount: \$90.83

+ Tip: 9.19

= Total: 100.02

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X \_\_\_\_\_

\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*

07/21/2021

\$88.41

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -  
Travel

Category Meals

Person Linda Brooke

Meal receipts July 21 (4 staff)

000000004729299  
 EXPRESS MART 12  
 196 LHS DRIVE  
 LUMBERTON TX 77657

Description	Qty	Amount
Ozarka 20oz	1	1.19
Cheetos Chdr Pcorn	1	1.99
Subtotal		3.18
<b>TOTAL</b>		<b>3.18</b>
CREDIT	\$	3.18

SALE Receipt  
 USD\$3.18  
 Acct/Card #: \*\*\*\*-\*\*\*\*-\*\*\*\*-0000  
 Entry: Chip Read  
 AppName: VISA CREDIT  
 AuthNet: VISA  
 MODE: Issuer  
 AID: A0000000031010  
 Auth #: 078976  
 Resp Code: 000  
 Stan: 227814405963  
 Invoice #: 787102  
 Shift #: 1  
 Store # 4729299

CUSTOMER COPY

**Ralph & AACDC's**  
*The Second Restaurant*

RALPH & AACDC'S  
 in Lufkin, Texas  
 3107 South First St.  
 Lufkin, Texas 75901  
 Phone# 936-634-8000

Server: JOSETTE 07/21/2021  
 Table 122/1 4:57 PM  
 Guests: 4 40037

T.F.A. (2 @ 2.59)	5.18
LEMONADE	2.59
AdOn MINIGREEN (2 @ 2.99)	5.98
FRN TENDERLOIN	13.99
SM SEA GUMBO	5.99
SEAFOOD PLATTER	19.99
LG SEA GUMBO	11.99
Subtotal	65.71
Tax	5.42
Total	71.13

**Balance Due 71.13**

FULL SERVICE CATERING. ASK YOUR SERVER  
 GIFT CERTIFICATES MAKE GREAT GIFTS

Tip Calculator (Based on \$ after Tax)

15% TIP) = 10.67	<del>Tip 14.23</del>
18% TIP) = 12.80	<del>Q.S. 14.23</del>
20% TIP) = 14.23	<del>Q.S. 14.23</del>

07/21/2021

**\$217.96**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Lodging**

Person **Linda Brooke**

Two rooms (Brooke - Lockett)



**Courtyard by Marriott® Lufkin**  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
[Marriott.com/LFKCY](http://Marriott.com/LFKCY)

Linda/Ms Brooke  
 1304 Vassar St  
 Houston TX 77006-6030  
 Child Protective Services

Room: 216  
 Room Type: QQST  
 Number of Guests: 1  
 Rate: \$96.00  
 Clerk: SSL

Arrive: 21Jul21 Time: 03:32PM Depart: 22Jul21 Time: 08:52AM Folio Number: 82036

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98

Card #: [REDACTED]  
 Amount: 108.98 Auth: 06954G

*This card was electronically swiped on 21Jul21*

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX9271.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com).

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Bring the Courtyard sleep experience home with you. Visit [ShopCourtyard.com](http://ShopCourtyard.com).



**Courtyard by Marriott® Lufkin**  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
[Marriott.com/LFKCY](http://Marriott.com/LFKCY)

Linda/Ms Brooke  
 1304 Vassar St  
 Houston TX 77006-6030  
 Child Protective Services

Room: 218  
 Room Type: QQST  
 Number of Guests: 1  
 Rate: \$96.00 Clerk: SSL

Arrive: 21Jul21 Time: 03:30PM Depart: 22Jul21 Time: 08:52AM Folio Number: 82035

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98

Card #:

Amount: 108.98 Auth: 08557/G

This card was electronically swiped on 21Jul21

BALANCE: 0.00

**Marriott Bonvoy Account # XXXXX9271.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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07/21/2021

**\$859.20**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -**  
**Travel**

Category **Lodging**

Person **Viveca Martinez**

CWOP South Texas Hotel 4 Monitors


**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.

MCALLEN, TX 78501 US

Phone: 956-682-6765

Fax: 956-688-6785

Email: lq6765gm@laquinta.com

Hotel ID: 53221

Printed: 7/22/2021 7:40:38 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036171
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE #:	6 8-609830
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]
Room:	238	Room Type:	NK2, 1 KING BED, NS MK
Rate Plan:	SGV	Daily Rate:	\$96.00 + \$0.00 Tax
Arrival:	7/21/2021 (Wed)	Departure:	7/22/2021 (Thu)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX 0815

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOM CHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.


**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.

MCALLEN, TX 78501 US

Phone: 956-682-6765

Fax: 956-688-6785

Email: lg6765gm@laquinta.com

Hotel ID: 53221

Printed: 7/22/2021 7:41:20 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036170
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE #:	254-687505
Address:		WyndhamRewards #:	
Room:	230	Room Type:	ENK1, 1 KING BED, SUITE,
Rate Plan:	SGV	Daily Rate:	NS MK
Arrival:	7/21/2021 (Wed)	Departure:	\$96.00 + \$0.00 Tax
			7/22/2021 (Thu)

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOM CHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F & B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**


---

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.


**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.

MCALLEN, TX 78501 US

Phone: 956-682-6765

Fax: 956-688-6785

Email: lg6765gm@laquinta.com

Hotel ID: 53221

Printed: 7/22/2021 7:42:03 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036173
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE #:	267-303984
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]

Room:	408	Room Type:	NK2, 1 KING BED, NS MK	Nights:	1	Guests:	1/0
Rate Plan:	SGV	Daily Rate:	\$96.00 + \$0.00 Tax	GTD:	VI - VISA		
Arrival:	7/21/2021 (Wed)	Departure:	7/22/2021 (Thu)			XXXX XXXX XXXX 0815	

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOM CHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F & B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

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**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.


**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.

MCALLEN, TX 78501 US

Phone: 956-682-6765

Fax: 956-688-6785

Email: lq6765gm@laquinta.com

Hotel ID: 53221

Printed: 7/22/2021 7:42:39 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036172
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE #:	829-951695
Address:		WyndhamRewards #:	
Room:	406	Room Type:	NK2, 1 KING BED, NS MK
Rate Plan:	SGV	Daily Rate:	\$96.00 + \$0.00 Tax
Arrival:	7/21/2021 (Wed)	Departure:	7/22/2021 (Thu)
			Nights: 1 GTD: VI - VISA XXXX XXXX XXXX 0815

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOM CHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F & B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.



Viveca [REDACTED]	Folio No. : [REDACTED]	Room No. : <b>403</b>
[REDACTED]	A/R Number :	Arrival : 07-22-21
United States	Group Code :	Departure : 07-23-21
	Company : Leisure	Conf. No. : 27471974
	Membership No. : PC [REDACTED]	Rate Code : IDAFS
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa [REDACTED] XXXXXXXXXXXX0815		158.40
		<b>Total</b>	<b>158.40</b>
			<b>158.40</b>
		<b>Balance</b>	<b>0.00</b>

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**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites  
5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319



Viveca [REDACTED]	Folio No. : [REDACTED]	Room No. : 330 [REDACTED]
United States	A/R Number : [REDACTED]	Arrival : 07-22-21
	Group Code : [REDACTED]	Departure : 07-23-21
	Company : Leisure	Conf. No. : 41127422
	Membership No. : PC [REDACTED]	Rate Code : IDAFS
	Invoice No. : [REDACTED]	Page No. : 1 of 2

Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa [REDACTED] XXXXXX0815	158.40	
	Total	158.40	158.40
	Balance	0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites  
5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319



07-23-21

Viveca [REDACTED] [REDACTED] [REDACTED] United States	Folio No. : [REDACTED] A/R Number : [REDACTED] Group Code : [REDACTED] Company : Leisure Membership No. : PC [REDACTED] Invoice No. : [REDACTED]	Room No. 230 Arrival : 07-22-21 Departure : 07-23-21 Conf. No. : 49937898 Rate Code : IDAFS Page No. : 1 of 2
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Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa [REDACTED] XXXXXXXXXXXXXX0815	158.40	
		<b>Total</b>	<b>158.40</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites  
5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319

07/21/2021

\$158.40

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -  
Travel

Category Lodging

Person Viveca Martinez

CWOP South Texas Hotel (1 Room )



08-16-21

Christa Price 91 N Carolina St Amarillo 79106-7569 United States	Folio No. : 140130 A/R Number : Group Code : Company : Leisure Membership No. : PC 222276144 Invoice No. :	Room No. : 314 Arrival : 07-22-21 Departure : 07-23-21 Conf. No. : 29466526 Rate Code : IDAFS Page No. : 1 of 2
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Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa XXXXXXXXXXXX0815	158.40	
		<b>Total</b>	<b>158.40</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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 Corpus Christi, TX 78411  
 Telephone: (361)857-7772 Fax: (361)806-2319



08-16-21

<b>Christa Price</b> <b>91 N Carolina St</b> <b>Amarillo 79106-7569</b> <b>United States</b>	Folio No. : <b>140130</b> A/R Number : Group Code : Company : <b>Leisure</b> Membership No. : <b>PC 222276144</b> Invoice No. : 	Room No. : <b>314</b> Arrival : <b>07-22-21</b> Departure : <b>07-23-21</b> Conf. No. : <b>29466526</b> Rate Code : <b>IDAFT</b> Page No. : <b>2 of 2</b>
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Date	Description	Charges	Credits
------	-------------	---------	---------

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Holiday Inn Express and Suites  
5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319

07/20/2021

**\$24.02**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Meals**

Person **Deborah Fowler**

07.20.21 - K&K Bar-B-Que - \$24.02

7/20/2021

Texas Appleseed Mail - Fwd: Receipt from K&K Bar-B-Que



Corina Golea <cgolea@texasappleseed.net>

## Fwd: Receipt from K&K Bar-B-Que

2 messages

**Deborah Fowler** <dfowler@texasappleseed.net>  
To: Corina Golea <cgolea@texasappleseed.net>

Tue, Jul 20, 2021 at 1:05 PM

Lunch for me and Beth Mitchell should go in Harvest

Sent from my iPhone

Begin forwarded message:

**From:** K&K Bar-B-Que via Square <receipts@messaging.squareup.com>  
**Date:** July 20, 2021 at 12:31:51 PM CDT  
**To:** dfowler@texasappleseed.net  
**Subject: Receipt from K&K Bar-B-Que**  
**Reply-To:** K&K Bar-B-Que via Square <CAESPxAGjFyX21memhhMmp2bnpkZWVyc3NrYnF2bXUyZm5id3htM2Rsb3V6dGszMm9uYjNnY3FxIghkaWFsb2d1ZSlg/0OpvUj5CgTvn0oCoSVutRiMgsBvN9XqpxkCNUgCRzo=@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



K&K Bar-B-Que

How was your experience?



\$24.02

Sliced Beef Sandwich \$7.00

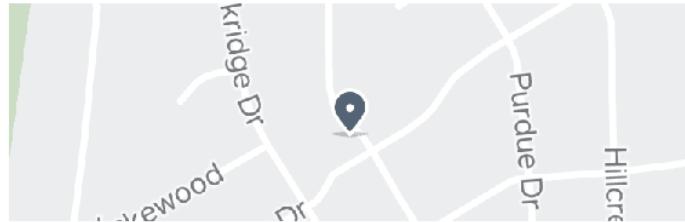
Pull pork sandwich \$6.00

<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1705827993564032802&simpl=msg-f%3A17058279935...> 1/3

7/20/2021

Texas Appleseed Mail - Fwd: Receipt from K&amp;K Bar-B-Que

Tea/Lemonade/Koolaid	\$1.19
Small Cole Slaw	\$3.00
Custom Amount	\$5.00
Purchase Subtotal	\$22.19
Sales Tax (8.25%)	\$1.83
Total	<b>\$24.02</b>



K&K Bar-B-Que  
 620 Madison Dr.  
 Corsicana, TX 75110  
 903-467-6530

Visa 2434 (Swipe) Jul 20 2021 at 10:31 AM  
**VISA** #pi5n  
 DEBORAH FOWLER Auth code: 04045G



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Corina Golea <cgolea@texasappleseed.net>  
 To: Deborah Fowler <dfowler@texasappleseed.net>

Tue, Jul 20, 2021 at 1:50 PM

<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1705827993564032802&simpl=msg-f%3A17058279935...> 2/3

7/20/2021

Texas Appleseed Mail - Fwd: Receipt from K&K Bar-B-Que

Will do

[Quoted text hidden]

07/20/2021

**\$109.10**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person **Deborah Fowler**

07.20.21 - DF - La Quinta - Rm 219 - DF - CPC -

\$109.10


**LA QUINTA BY WYNDHAM TYLER  
SOUTH**

6702 S. BROADWAY AVE.

TYLER, TX 75703 US

Phone: 9035610863

Fax: 9035811689

Email: lq6975gm@laquinta.com

Hotel ID: 53437

Printed: 7/21/2021 10:10:40 AM

**Folio (Detailed)**

Name:	FOWLER, DEBORAH	Confirmation Number:	89319EC026835
		ACCOUNT/ INVOICE# :	369-478819
Address:	1609 SHOAL CREEK, STE. 201 AUSTIN, TX 78701 US	WyndhamRewards #:	158003339G
Room:	219	Room Type:	NK2, 1 KING BED, NON-SMOKING
Rate Plan:	RACK	Daily Rate:	\$89.00 + \$13.35 Tax
Arrival:	7/20/2021 (Tue)	Departure:	7/21/2021 (Wed)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX 2680

**Room Rate:**

7/20/2021 (Tue) - 7/20/2021 (Tue) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
7/20/2021	VI	VISA (2434)	(\$102.34)	(\$102.34)
7/20/2021	DRINKS	SUNDRY DRINKS TWO WATERS	\$4.16	(\$98.18)
7/20/2021	TAX 3	SALES	\$0.34	(\$97.84)
7/20/2021	FOOD	SUNDRY SNACKS CANDY	\$2.08	(\$95.76)
7/20/2021	TAX 3	SALES	\$0.17	(\$95.59)
7/20/2021	RM	ROOM CHARGE	\$89.00	(\$6.59)
7/20/2021	TAX 1	STATE	\$5.34	(\$1.25)
7/20/2021	TAX 2	CITY	\$8.01	\$6.76
7/21/2021	VI	VISA (2680)	(\$6.76)	\$0.00
7/21/2021	VI	VISA (2680)	\$6.76	\$6.76
7/21/2021	VI	VISA (2434)	(\$6.76)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.86	\$6.24	\$0.00	(\$109.10)	\$0.00	\$0.00

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07/20/2021

**\$104.60**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person **Deborah Fowler**

07.20.21 - DF - La Quinta Rm 216 - FD - CPC -

\$104.60



## LA QUINTA BY WYNDHAM TYLER

## SOUTH

6702 S. BROADWAY AVE.

TYLER, TX 75703 US

Phone: 9035610863

Fax: 9035811689

Email: lq6975gm@laquinta.com

Hotel ID: 53437

Printed: 7/21/2021 9:00:40 AM

**Folio (Detailed)**

Name:	FOWLER, DEBORAH	Confirmation Number:	89319EC026838
Address:	1609 SHOAL CREEK, STE. 201 AUSTIN, TX 78701 US	ACCOUNT/ INVOICE# :	608-066218
Room:	216	WyndhamRewards #:	158003339G
Rate Plan:	RACK	Nights:	1
Arrival:	7/20/2021 (Tue)	Daily Rate:	VI - VISA
		Departure:	XXXX XXXX XXXX 2434
		7/21/2021 (Wed)	

**Room Rate:**

7/20/2021 (Tue) - 7/20/2021 (Tue) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
7/20/2021	DRINKS	SUNDRY DRINKS	\$2.08	\$2.08
7/20/2021	TAX 3	SALES	\$0.17	\$2.25
7/20/2021	RM	ROOM CHARGE	\$89.00	\$91.25
7/20/2021	TAX 1	STATE	\$5.34	\$96.59
7/20/2021	TAX 2	CITY	\$8.01	\$104.60
7/21/2021	VI	VISA (2434)	(\$104.60)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.52	\$2.08	\$0.00	(\$104.60)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

07/20/2021

**\$104.60**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person **Deborah Fowler**

07.20.21 - DF - La Quinta Rm 328 - DF - \$104.60



## LA QUINTA BY WYNDHAM TYLER

## SOUTH

6702 S. BROADWAY AVE.

TYLER, TX 75703 US

Phone: 9035610863

Fax: 9035811689

Email: lq6975gm@laquinta.com

Hotel ID: 53437

Printed: 7/21/2021 9:02:29 AM

**Folio (Detailed)**

Name:	FOWLER, DEBORAH	Confirmation Number:	89319EC026836
		ACCOUNT/ INVOICE#:	633-039800
Address:	1609 SHOAL CREEK, STE. 201 AUSTIN, TX 78701 US	WyndhamRewards #:	158003339G
Room:	328	Room Type:	NK2, 1 KING BED, NON-SMOKING
Rate Plan:	RACK	Daily Rate:	\$89.00 + \$13.35 Tax
Arrival:	7/20/2021 (Tue)	Departure:	7/21/2021 (Wed)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX 2434

## Room Rate:

7/20/2021 (Tue) - 7/20/2021 (Tue) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
7/20/2021	DRINKS	SUNDRY DRINKS	\$2.08	\$2.08
7/20/2021	TAX 3	SALES	\$0.17	\$2.25
7/20/2021	RM	ROOM CHARGE	\$89.00	\$91.25
7/20/2021	TAX 1	STATE	\$5.34	\$96.59
7/20/2021	TAX 2	CITY	\$8.01	\$104.60
7/21/2021	VI	VISA (2434)	(\$104.60)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.52	\$2.08	\$0.00	(\$104.60)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

07/20/2021

**\$41.99**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Transportation**

Person **Deborah Fowler**

07.20.21 - DF - Gas - CPC - \$41.99

07/21/2021

**\$62.96**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Meals**

Person **Deborah Fowler**

07.21.21 - DF - Ritual - Lunch for CPC - 62.96

lunch for team-  
monitoring visit

# RITUAL

LUNCHEONETTE • APOTHECARY • WELLNESS

## RITUAL

214 S. Main Jul 21, 2021  
JACKSONVILLE, TX 75766 1:57 PM  
(903) 284-6880 Rocky  
<http://www.ritualonmain.com>

### PURCHASE

Ticket: #70  
Authorization 02698G  
Receipt 9a15

VISA CREDIT  
AID A0 00 00 00 03 10 10

### FOR HERE

Egg Salad	\$9.95
Sandwich, Crossiant	
Chicken Salad	\$10.95
Sandwich, Crossiant	
Grilled Cheese	\$11.95
with bacon and tomato, Dave's	
Cake x 2	\$11.90
Slice Of Cake	
Bottled Drink	\$2.50
Spring Valley Sparkling Water	

Subtotal	\$47.25
Sales Tax	\$3.90

Total	\$51.15
Visa 2434 (Chip)	\$51.15
Deborah Fowler	

Return Policy: No returns      62.94

tip +11.81

07/21/2021

**\$42.71**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Transportation**

Person **Deborah Fowler**

07.21.21 - DF - Quick Way - CPC \$42.71

Monitoring visit  
to Tyler  
Jacksonville  
Palestine

Quik Way #4  
4304 Bellmead  
Bellmead Texas

**EXXON EXPRESS PAY**

QUICK SAVE #4  
XXXXXXXXX1001  
4304 1 2 BELLMEAD DR  
BELLMEAD , TX  
76705  
07/21/2021 549296295  
06:15:11 PM

XXXXXXXXXXXX2434  
Visa  
INVOICE 025328  
AUTH 037606

PUMP# 5  
Regular 14.940G  
PRICE/GAL \$2.859

FUEL TOTAL \$ 42.71

CREDIT \$ 42.71

=====

Customer-activated Purchase/Capture  
Site #: 000000004595625  
Shift Number 1  
Sequence Number 31638  
Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A000000003:010  
TWR: B0000393800  
TAD: 00010A33682400  
TSI: 6668  
ARC: 08  
TC: 90FE3D8703D514C3  
APPROVED 037606

=====

Thank You  
For Shopping

07/23/2021

**\$196.62**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Transportation**

Person **Nancy Arrigona**

07.23.21 - Enterprise Rent A Car Receipt



8310 RESEARCH BLVD  
AUSTIN, TX 78758-8301

Rental Agreement #: 3YC484  
Bill Ref #: 5500-4653-3120  
Invoice Date: 07/23/2021  
Account #: GA65309

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	55.00	165.00
			Subtotal 165.00

#### BILL TO

TEXAS APPLESEED  
ATTN: FERNANDO GUERRERO  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX - 78701-1022

TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	17.10
VLF REC	3 DAY	1.99	5.97
CITY OF AUSTIN TAX	PCT	5.00	8.55

#### RENTAL INFORMATION

Date/Time Out 07/20/2021 11:50 AM Date/Time In 07/23/2021 11:09 AM

Renter  
ARRIGONA, NANCY

**Total Charges (USD)** 196.62

PAYMENTS	
Prepayments	Master Card
	-196.62

**Total Payments (USD)** -196.62

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms
BLACK	N543110	CHAR	7TW38K	Out In
				32,179 32,850

**Amount Due (USD)** 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

VIN: 2C3CDXBG4LH121901

#### CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

#### For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000  
askaradmin@ehi.com  
Payments are due immediately.  
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 0.00

#### Remit To :

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

#### Paid By:

TEXAS APPLESEED  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX 787011022

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #  
GA65309

Rental Agreement  
3YC484

Amount  
0.00

GPBR  
6541



319 S LAMAR  
AUSTIN, TX 78704-1019

Rental Agreement #: 3YG8QQ  
Bill Ref #: 8000-4467-6941  
Invoice Date: 07/23/2021  
Account #: GA65309

**BILL TO**

TEXAS APPLESEED  
ATTN: FERNANDO GUERRERO  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX - 78701-1022

**RENTAL INFORMATION**

Date/Time Out  
07/20/2021 03:51 PM

Date/Time In  
07/23/2021 05:32 PM

Renter  
MARTINEZ, VIVECA

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms
WHITE	8USX997	TAHO	7VNWTT	Out In 12,690 13,534

VIN: 1GNSKNKD7MR268228

**CLAIM INFORMATION**

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 HR	37.95	75.90
TIME & DISTANCE	3 DAY	115.00	345.00
DW	3 DAY	21.99	65.97
REFUELING CHARGE	3 GAL	4.19	13.83
	Subtotal		500.70

CITY OF AUSTIN TAX	PCT	5.00	24.74
VLF REC	4 DAY	1.99	7.96
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	49.48

**Total Charges (USD)** 582.88

PAYMENTS	
Prepayments	Master Card
	-582.88

**Total Payments (USD)** -582.88

**Amount Due (USD)** 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.


**For Billing Inquiries / Payment Terms :**

Tel#: +1 9184016000  
askaradmin@ehi.com  
Payments are due immediately.  
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

**Amount Due (USD)** 0.00

**Remit To :**

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

**Paid By:**

TEXAS APPLESEED  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX 787011022

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

**Account #**  
GA65309

**Rental Agreement**  
3YG8QQ

**Amount**  
0.00

**GPBR**  
6526

07/26/2021

**\$39.35**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Transportation**

Person **Nancy Arrigona**

gas for rental car

HAVE A NICE DAY  
COME AGAIN  
THANK YOU

DATE	7/23/21	TIME	10:59
TRAN#	9029933	PUMP#	02
SERVICE LEVEL: SELF		PRODUCT:	GALLONS:
PUMP#:		PRICE/G:	\$2.779
FUEL SALE		CREDIT	\$39.35
USD\$39.35			
*****9725		ENTRY:	CHLP Read
		APPNName:	VISA CREDIT
		AUTHENT:	VISA
		MODE:	Issuer
		AID:	A0000000000031010
		AUTH#:	031976
		RESP Code:	000
		STAN:	0171273618
		INVOICE#:	375795
		SHFT#:	1
		STORE #:	*****

78795  
Austin TX  
8101 Massa Dr  
CK 09986  
CUSTMERS EVER DAY  
DELIGHT MORE  
CIRCLEK.COM

07/26/2021

**\$34.25**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Transportation**

Person **Nancy Arrigona**

gas for rental car

THANK YOU!!! HAVE A NICE DAY!!!

Tell us about your visit  
www.exxonmobil.com  
Visit Us

USDS\$34.25 \*\*\*\*\*#8725 Entry: Chip Read APPName: VISA Credit AuthNet: VISA MODE: Issuer AID: A0000000000031010 Auth #: 067616 Resp Code: 000 Stan: 2278144065929 InvLoc #: 787073 Shift #: 1 Store # 4729299

DATE 7/21/21 13:37  
TRAN# 9092026  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: REG  
GALLONS: 12.78  
PRICE/G: \$2.67  
FUEL SALE  
CREDIT \$34.25  
\$34.2

WELCOME TO  
EXPRESS MART #12  
198 LHS DRIVE  
LUMBERTON, TX 77657  
409-751-0695

07/26/2021

**\$11.04**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Meals**

Person **Nancy Arrigona**

dinner 7/20/21

Subtotal	10.20	Tax	0.84	TAKE OUT Total	11.04	CP Card	11.04	Authorizing...	Balance Due	11.04
<b>396 007 100 002 210 230 95</b>										
For complete rules visit our website.										

How're we doing? Let us know at  
 CHIPOTLEFEEDBACK.COM  
 To win FREE CHIPOTLE for a year!  
 Unique Code:

396 007 100 002 210 230 95

HAND-MASHING THE STATUS QUO



07/26/2021

**\$6.63**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Other**

Person **Nancy Arrigona**

water, snacks and disinfectant wipes for site visits,

Lufkin

Page 106 of 114

07/26/2021

**\$144.02**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person **Nancy Arrigona**

Hotel in Houston, leaving early next morning on site  
visit trip

Westin Galleria  
 5060 West Alabama  
 Houston, TX 77056  
 United States  
 Tel: 713-960-8100 Fax: 713-960-6553



NANCY ARRIGONA

Page Number	:	1
Guest Number	:	3942843
Folio ID	:	A
Arrive Date	:	07-20-21 18:03
Depart Date	:	07-21-21 09:10
No. Of Guest	:	1
Room Number	:	2052
Marriott Bonvoy Number	:	8906

Westin Galleri HOU GW JUL-21-2021 09:20 BNORM349

Date	Reference	Description	Charges/Credits (USD)
07-20-21	RT2052	Room Chrg - Govt./Military	122.00
07-20-21	RT2052	County Tax	4.88
07-20-21	RT2052	City/Local Tax	8.54
07-20-21	RT2052	Occupancy/Tourism	7.32
07-20-21	RT2052	State Cost-Recovery Fee	1.28
07-21-21	VI	Visa-3030	-144.02

Approve EMV Receipt for VI - 3030: Signature Captured  
 TC:3373CC7EAC7813E2 IAD:06021203602002 TVR:0000008000  
 AID:A000000031010 Application Label:CHASE VISA

\*\*\* Balance -0.00

I agreed to pay all room &amp; incidental charges.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

07/26/2021

**\$108.98**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person **Nancy Arrigona**

Hotel room 1 - for M Moody, Room 305, Lufkin



**Courtyard by Marriott® Lufkin**  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
[Marriott.com/LFKCY](http://Marriott.com/LFKCY)

N. Arrigona

Room: 305  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: \$96.00

Clerk:

Arrive: 21Jul21

Time: 03:28PM

Depart: 22Jul21

Time: 12:00PM

Folio Number: 82033

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98
<i>Card #: V1XXXXXXXXXXXX3030/XXXX            Amount: 108.98 Auth: 02473D            This card was electronically swiped on 21Jul21</i>			
<b>BALANCE: 0.00</b>			

**Marriott Bonvoy Account # XXXXX8906.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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07/26/2021

**\$108.98**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person **Nancy Arrigona**

Hotel room 2 - Room 307 - Lufkin



**Courtyard by Marriott® Lufkin**  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
[Marriott.com/LFKCY](http://Marriott.com/LFKCY)

N. Arrigona

Room: 307  
 Room Type: SPAK  
 Number of Guests: 1  
 Rate: \$96.00

Clerk:

Arrive: 21Jul21

Time: 03:27PM

Depart: 22Jul21

Time: 12:00PM

Folio Number: 82032

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98
<i>Card #: V1XXXXXXXXXXXX3030/XXXX            Amount: 108.98 Auth: 01119D            This card was electronically swiped on 21Jul21</i>			
<b>BALANCE: 0.00</b>			

**Marriott Bonvoy Account # XXXXX8906.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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07/26/2021

**\$9.02**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Meals**

Person **Nancy Arrigona**

breakfast - Lufkin

	SIGNATURE
<u>9.09</u>	<u>TOTAL</u>
<u>1.50</u>	<u>GRATUITY</u>
	AMOUNT: \$7.52
Check#:	CHK 5854
Table#:	1/11
Server#:	64462
Card Type:	VISA
Acct Num:	*****9725
Auth Code:	059336
Guest Name:	NANCY ANRIGONA

22 Jul 21 8:24 AM  
BISTRO, Eat, Drink, Connect,  
936-632-0777  
Lufkin, TX 75901  
2130 S First St  
Court Yard Lufkin  
COURTYARD BY MARRIOTT